

# OKLAHOMA TRANSPORTATION COMMISSION

**At Large – Member, Michael Junk, Tulsa, (918) 615-7700**

**District 1 – Member, Bob Coburn, Muskogee, (918) 869-7495**

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

**District 2 – Member, James L. Grimsley, Calera, (405) 514-7365**

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

**District 3 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701**

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

**District 4 – Member, Don Freymiller, Oklahoma City, (405) 792-8000**

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

**District 5 – Member, David Dyson, Elk City, (580) 225-0450**

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

**District 6 – Member, Bobby J. Alexander, Woodward, (580) 254-3232**

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

**District 7 – Member, Stephen LaForge, Chickasha, (405) 222-3050**

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

**District 8 – Vice-Chairman, Member Robert Peterson, Tulsa (918) 281-2673**

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

**Secretary of Transportation – Tim J. Gatz (405) 425-3602**

## Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
Chief Financial Officer	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Project Delivery	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 521-6000
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller	Stefani Hackney	(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrect	(405) 522-0290
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Division	Jared Schwennesen	(405) 521-4203
Office Engineer	Anthony Delce	(405) 521-2625
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Brad Smith	(405) 522-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division		(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

## ODOT Field Districts

<b>Location and District Engineer</b>	<b>Phone</b>	<b>Fax</b>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Trenton January	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Brent Almquist	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Ron McDaniel	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Randle White	(918)838-9933	(918) 832-9074



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, March 6, 2023  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, March 6th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting>  
Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

This meeting will be electronically recorded and livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

Public Access to complete Commission Packet: <https://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

## **ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

ODOT Receives National Recognition for Keep America Beautiful Partnership – **Mr. Gatz**

## **ITEMS TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION**

**33. Approval of the Minutes of the Transportation Commission Meeting of February 6, 2023**

## **CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

**34. Safety Improvement Projects - Ms. January**

**a) Installation of School Zone – Commission District VI**

Beaver County – District VI - One location along SH-3 (US-412), in the unincorporated Community of Balko, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.

**b) Change in Traffic Control in the City of Mustang, Commission District IV**

Canadian County – District IV – We have received a request from the City of Mustang for the installation of an emergency vehicle warning traffic signal at the Mustang Fire Department #2 driveway along SH-152 in the City of Mustang.

The work will be completed by the City of Mustang Maintenance forces

**c) Change in Traffic Control in the City of Hollis, Commission District V**

Harmon County – District V – We have received a request from the City of Hollis for the conversion of a traffic signal to an all-way stop at the intersection of US-62 & SH-30 in the City of Hollis.

The work will be completed by District V Maintenance forces

**d) Change in Traffic Control in the City of Bixby, Commission District VIII**

Tulsa County – District VIII – We have received a request from the City of Bixby for the installation of a traffic signal at the intersection of US-64 (Memorial Dr) & 126<sup>th</sup> St in the City of Bixby.

The work will be completed by contractor forces

**35. Land Sales – Mr. Phillips**

**a) Wagoner County – District I – located on the west side of SH-16 and approximately 1.25 miles south of the City of Wagoner, OK - \$10,000.00**

**b) Pontotoc County – District III – located on the north side of SH-19, approximately 4.24 miles westerly of the Junction of US-377 in Ada, OK - \$10,551.00**

**c) Kingfisher County – District IV – located on the north side of SH-51 and the Cimmaron River, approximately 14.38 miles westerly of the Junction of US-81 in Hennessey, OK - \$15,111.11**

**d) Custer County – District V – located along the south side of I-40, lying between E. Eads Avenue & S. Washington Road in Weatherford, OK - \$11,450.00**

**36. State Highway System Revisions – Mr. Planteen**

**a) Stephens County – District VII**

1. Remove the follow route designation of SH-7 from US-81
2. Add SH-7 designation to the Duncan Bypass
3. Add SH-7 Spur designation to the part of SH-7 between the Junction of US-81 and SH7 North of Duncan and the Duncan Bypass

**END OF CONSENT DOCKET**

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**ITEMS TO BE PRESENTED BY DIRECTOR OF ENGINEERING – Mr. Tegeler**

**37. Engineering Contracts**

**a) Statewide – All Districts – On-Demand State Bridge Rehabilitation**

CI-2410A	Aguirre & Fields, L.P.
CI-2410B	EST, Inc.
CI-2410C	Garver, LLC
CI-2410D	MacArthur Associated Consultants, LLC
CI-2410E	MKEC Engineering, Inc.
CI-2410F	Poe & Associates, Inc.

Total Aggregate Not to Exceed Amount for these six (6) contracts is \$1,500,000.00

**b) Statewide – All Districts – On-Demand Traffic Engineering Services**

CI-2411A	Burgess & Niple, Inc.
CI-2411B	Freese and Nichols, Inc.
CI-2411C	Kimley Horn & Associates, Inc.
CI-2411D	Lee Engineering
CI-2411E	Olsson, Inc.
CI-2411F	Traffic Engineering Consultants, Inc.

Total Aggregate Not to Exceed Amount for these six (6) contracts is \$1,500,000.00

**c) Statewide – All Districts – On-System Bridge Inspection services**

CI-2414A	Burgess & Niple, Inc.
CI-2414B	CEC Corporation
CI-2414C	CONSOR Engineers, LLC
CI-2414D	Garver, LLC

Total Aggregate Not to Exceed Amount for these four (4) contracts is \$1,200,000.00

**d) Statewide – All Districts – On-Demand Engineering Services for ADA Improvements**

CI-2417A	CONSOR Engineers, LLC
CI-2417B	Cowan Group Engineering, LLC
CI-2417C	Kimley-Horn & Associates, Inc.
CI-2417D	Parkhill, Smith & Cooper, LLC
CI-2417E	R.L. Shears Company, P.C.
CI-2417F	Smith Roberts Baldischwiler, LLC

Total Aggregate Not to Exceed Amount for these six (6) contracts is \$1,500,000.00

e) Statewide – All Districts – On-Demand ITS and Fiber Optic Inspections

CI-2429A	CEC Corporation
CI-2429B	EST, Inc.
CI-2429C	Freese & Nichols, Inc.
CI-2429D	Olsson, Inc.

Total Aggregate Not to Exceed Amount for these four (4) contracts is \$4,000,000.00

f) Cherokee County – District I - to prepare construction plans for US-62: junction of US-62 and SH-251. Proposed project improvements: add sidewalks, intersection modification and safety improvements

CI-2399A	Hudson Prince Engineering & Inspection, PLLC	\$890,896.00
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g) Cleveland County – District III – to provide preliminary engineering for SH-9: from I-35, extending east approximately 5 miles. Proposed project improvements: add capacity to roadway, intersection modification, access and safety improvements

CI-2421	Olsson, Inc.	\$2,000,000.00
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h) Oklahoma County – District IV – to provide preliminary engineering for SH-74: from 122<sup>nd</sup> Street, north to Waterloo Road. Proposed project improvements: reconstruct/rehabilitate existing facility, safety and geometric improvements and intersection modification

CI-2403	TEIM Design, PLLC	\$2,188,760.00
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i) Tulsa County – District VIII – to provide preliminary engineering for US-75: from 121<sup>st</sup> Street, extending north approximately 1.80 miles to Polecat Creek and US-75: from north of Polecat Creek to approximately 0.42 miles north of 81<sup>st</sup> Street. Proposed project improvements: add capacity to roadway, improve access, replace bridge on offset alignment and reconstruct/rehabilitate existing facility

CI-2391	Garver, LLC	\$2,012,612.00
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38. **Engineering Contract Supplements**

a) **Statewide – All Districts - On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals**

CI-2334A	Supplement 1	AmaTerra Environmental, Inc.
CI-2334B	Supplement 2	Blanton & Associates, Inc.
CI-2334C	Supplement 1	Stantec Consulting Services, Inc. <i>(previously Cox McLain Environmental Consulting, Inc.)</i>
CI-2334D	Supplement 2	Integrated Environmental Solutions, LLC
CI-2334E	Supplement 3	Mead and Hunt, Inc.
CI-2334F	Supplement 1	Wood Environment & Infrastructure Solutions, Inc.

The total aggregate increase for these Contract supplements is \$600,000.00.

**b) Statewide – All Districts - On-Demand Environmental Services for Local Government Projects**

CI-2335A	Supplement 3	Hudson Prince Engineering & Inspection, PLLC (Previously Able Consulting, LLC)
CI-2335B	Supplement 1	C.H. Guernsey & Company
CI-2335C	Supplement 1	CC Environmental, LLC
CI-2335D	Supplement 1	Stantec Consulting Services, Inc. (Previously Cox McLain Environmental Consulting, Inc.)
CI-2335E	Supplement 1	CP&Y, Inc.
CI-2335F	Supplement 1	Garver, LLC
CI-2335G	Supplement 1	Kleinfelder, Inc.
CI-2335H	Supplement 1	Olsson, Inc

Total Aggregate increase for these Contract supplements is \$800,000.00

- c) Kingfisher & Logan Counties – District IV – this supplement is for additional engineering to develop final construction plans for SH-51: from the Logan County line, extending west 4.9 miles and SH-51: from the Kingfisher County line, east 5.0 miles to the SH-74 junction. Proposed project improvements: add shoulders to a 2-lane road and reconstruct/rehabilitate existing facility

EC-1842A	Supplement 1	Benham Design, LLC	\$60,943.00
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

**39. Change Orders with Cumulative Total of \$75,000.00 or Less – Information Only**

- a) Blaine County - SH-51 - SBR-206C(069)SB / 33855(04), \$3,544.63, 0.37%
- b) Blaine County - City Street - TAP-206D(071)TP / 34120(04), \$34,058.42, 4.99%
- c) Custer County - City Street - TAP-220D(070)TP / TAP-220F(083)TP / 32999(04), #3, 19,710.90, 1.29%
- d) Custer County - City Street - TAP-220D(070)TP / TAP-220F(083)TP / 32999(04), #4, \$6,361.20, 0.42%
- e) Jefferson County - SH-89 - STP-234C(053)AD / 32946(04), \$11,520.11, 4.41%
- f) Lincoln County - City Street - TAP-241D(082)TP / 34104(04), \$0.00, 0.00%
- g) Murray County - County Road - STP-250D(028)CI / 30498(04), \$2,078.00, 0.28%
- h) Murray County - SH-7 - NHPP-250N(031)PM / 31889(04), \$14,520.50, 0.36%
- i) Muskogee County - US-62B - NHPP-251N(139)PM / 35735(04), \$17,970.70, 2.62%
- j) Seminole County - County Road - CIRB-267C(007)RB / 29212(04), \$1,000.00, 0.08%
- k) Washita County - County Road - STP-275C(069)CI / 32925(04), \$19,986.47, 4.59%
- l) Woodward County - US-183 - SBR-017N(259)SB / 32108(04), \$7,866.90, 0.46%

Total amount of presented Change Orders: \$138,617.83

**40. Change Orders with Cumulative Total Greater than \$75,000.00**

- a) Blaine County - SH-3 - NHPP-017N(261)PM / 27913(11), \$394,891.77, 3.41%
- b) Bryan County - SH-78 - STP-207C(105)PM / 24088(04), \$58,120.50, 0.59%
- c) Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$311,416.49, 1.92%
- d) Caddo County - County Road - STP-208B(097)CI / 33680(04), \$11,879.28, 1.42%
- e) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$52,267.98, 0.28%
- f) Carter County - SH-53 - STP-210C(085)PM / 29598(04), \$256,339.01, 1.05%
- g) Cleveland County - City Street - TAP-214E(102)AG / 33271(04), \$12,460.00, 1.22%
- h) Comanche County - I-44 - SBR-4400(080)SB / 33890(04), \$7,970.90, 0.18%
- i) Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$77,709.89, 0.41%
- j) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$250,000.00, 1.18%
- k) Ellis County - US-60 - SSR-223C(024)(025)SR / 33910(04), \$77,682.97, 2.17%
- l) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #2, \$193,313.54, 3.81%
- m) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #3, \$1,100.00, 0.02%

- n) Grady County - SH-37 - STP-126C(063) / 20301(04), \$11,544.24, 0.10%
- o) Grady County - County Road - STP-226C(083)CI / 31113(04), \$60,018.38, -2.90% Underrun
- p) Greer County - County Road - CIRB-228C(023)RB / 30033(04), \$55,462.24, -1.44% Underrun
- q) Haskell County - SH-82 - SSR-231C(047)SR / 34373(04), \$6,438.35, 0.55%
- r) Kay County - I-35 - NHPPI-3500-(101)PM / 29845(04), \$562,315.33, 5.32%
- s) Leflore County - SH-31 - SBR-240C(073)SB / 29737(04), \$98,736.30, 10.47%
- t) Leflore County - SH-112 - SSR-240B(083)SR / 33382(04), \$99,637.50, 7.78%
- u) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), #8, \$82,238.00, 1.17%
- v) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), #10, \$7,501.02, 0.11%
- w) Murray County - County Road - CIRB-250D(032)RB / 27855(04), \$4,561.05, 0.06%
- x) Noble County - US-77 - SSR-252C(091)(090)SR / 33775(04), \$187,606.85, 6.84%
- y) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), \$11,183.90, 0.18%
- z) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$344,234.63, 0.46%
- aa) Okmulgee County - I-40 - HSIPG-4000(148)TR / 35408(04), \$24,496.13, -1.05% Underrun
- bb) Pawnee County - SH-99 - STP-259B(064)PM / 29690(04), \$90,293.62, 7.52%
- cc) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$632,117.12, 3.33%
- dd) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), \$1,131.67, 0.00%
- ee) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$576,463.41, 3.41%
- ff) Pontotoc County - County Road - CIRB-262C(059)RB / 33057(04), #4, \$44,753.14, 1.46%
- gg) Pontotoc County - County Road - CIRB-262C(059)RB / 33057(04), #5, \$4,200.00, 0.14%
- hh) Pushmataha County - County Road - CIRB-264D(068)(069)RB / 28631(04), \$4,563.04, 0.08%
- ii) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$243,669.69, 0.55%
- jj) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$218,627.50, 1.43%
- kk) Tulsa County - BIXBY EAST FRY TRAIL - TAP-272F(341)IG / 33040(04), \$111,936.00, 8.62%
- ll) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), \$1,800,000.00, 2.06%
- mm) Tulsa County - City Street - NHPP-272N(283)IG / 33959(04), \$48,853.82, 1.64%
- nn) Washita County - SH-44 - STP-275C(072)PM / 29517(04), \$47,831.58, 1.91%
- oo) Woodward County - US-270 - NHPP-017N(206)(256)PM / 17457(54), \$3,600.00, 0.02%

Total amount of presented Change Orders: \$6,809,213.34

**ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION**

**41. Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final April, 2023 Proposed Bid Opening
- b) Tentative May, 2023 Proposed Bid Opening
- c) Tentative June, 2023 Proposed Bid Opening

**ITEMS TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS – Mr. Davis**

**42. Termination of Construction Contract 220231 to Rosscon, LLC**

Resurface 1.55 miles of State Highway 31 in Pittsburg County - Project SSR-261C(113)SR; 36018(04) - \$442,315.00

**43. Declaration of Emergency Bridge Repair Project**

Tulsa County – District VIII – US 412EB & I-244EB Bridge to NB Tisdale Expressway - \$600,000.00

**Information Only;** No Commission action required.

**ITEM TO BE PRESENTED BY THE GENERAL COUNSEL – Ms. Penn**

**44. Election of Officers**

Pursuant to the Department of Transportation's administrative rules, OAC 730:-1-3-1, the Commission shall conduct an election of officers for the Commission at the first regular meeting after the 15<sup>th</sup> of March each odd-numbered year. At the April 2023 meeting, Commissioners will self-nominate, or may nominate another Commissioner, for any of the three positions: Chairman, Vice-Chair or Secretary.

**Information Only;** No Commission action required.

**ITEM TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Delce**

**45. Awards**

- a) February 9, 2023 – Regular Bid Opening
- b) February 16, 2023 – Regular Bid Opening

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

**46. Director's Report**

**Information Only;** No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**47. Adjournment Motion**

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*The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email [ODOT-ada-titlevi@odot.org](mailto:ODOT-ada-titlevi@odot.org).*



## **FOR PRESENTATION AT COMMISSION MEETING MARCH 6, 2023**

### **SUBJECT: ODOT Receives National Recognition for Keep America Beautiful Partnership**

The Oklahoma Department of Transportation was one of four Oklahoma state agencies recognized at the annual Keep America Beautiful National Awards Ceremony in Washington, D.C in February. For the eighth consecutive year, ODOT has received the State Agency Partnership award. The award is presented to state agencies that join with their KAB state affiliate to combat litter. The Department supports several Keep Oklahoma Beautiful programs including litter education, the Great American Cleanup and the Environmental Excellence awards celebration.

Keep Oklahoma Beautiful and ODOT have been partners since 1965. In the past several years ODOT's partnership has expanded with additional efforts put toward the Great American Cleanup. Oklahoma is the only state to have 100 percent county participation in the Great American Cleanup in the past 13 consecutive years.

In addition to ODOT, Oklahoma has a strong standing at the national level where the Oklahoma Turnpike Authority, Department of Environmental Quality and Oklahoma Department of Agriculture Food and Forestry were also recognized with the State Agency Partner Award by KAB.

Annually, ODOT spends nearly \$6 million to clean up litter along highways. That total does not include city or county governments or the hundreds of volunteer hours put toward the cause across the state.

Keep America Beautiful, the nation's leading community improvement nonprofit organization, inspires and educates people to take action every day to improve and beautify their community environment. Established in 1953, Keep America Beautiful strives to end littering, improve recycling, and beautify America's communities and has nearly 700 KAB state and community affiliates. For more information: [kab.org](http://kab.org)

**FOR PRESENTATION AT COMMISSION MEETING OF MARCH 6, 2023**

**AGENDA ITEM NO: 34**

**SUBJECT: Safety Improvement Projects**

**a) Installation of School Zone – Commission District VI**

We have received requests from the District VI Engineers for the purchase of solar powered equipment for the installation of new school zone at the following location:

- 1) One location along SH-3 (US-412), in the Unincorporated Community of Balko, Beaver County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$8,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by district maintenance forces.

**b) Change in Traffic Control in the City of Mustang, Canadian County - Commission District IV**

We have received a request from the City of Mustang for the installation of an emergency vehicle warning traffic signal at the Mustang Fire Department #2 driveway along SH-152 in the City of Mustang.

The work will be completed by City of Mustang Maintenance forces.

**c) Change in Traffic Control in the City of Hollis, Harmon County - Commission District V**

We have received a request from the City of Hollis for the conversion of a traffic signal to an all-way stop at the intersection of US-62 & SH-30 in the City of Hollis.

The work will be completed by District V Maintenance forces.

**d) Change in Traffic Control in the City of Bixby, Tulsa County - Commission District VIII**

We have received a request from the City of Bixby for the installation of a traffic signal at the intersection of US-64 (Memorial Dr) & 126<sup>th</sup> St in the City of Bixby.

The work will be completed by contractor forces.

**Commission approval is recommended.**

**FOR PRESENTATION AT THE MARCH 6, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:** 35(a)

**SUBJECT:** Land Sale, District I, 24366(05), Part of Parcel 56, Part of Lots 1 & 2, Block 2, Wedgewood Addition to Wagoner County.

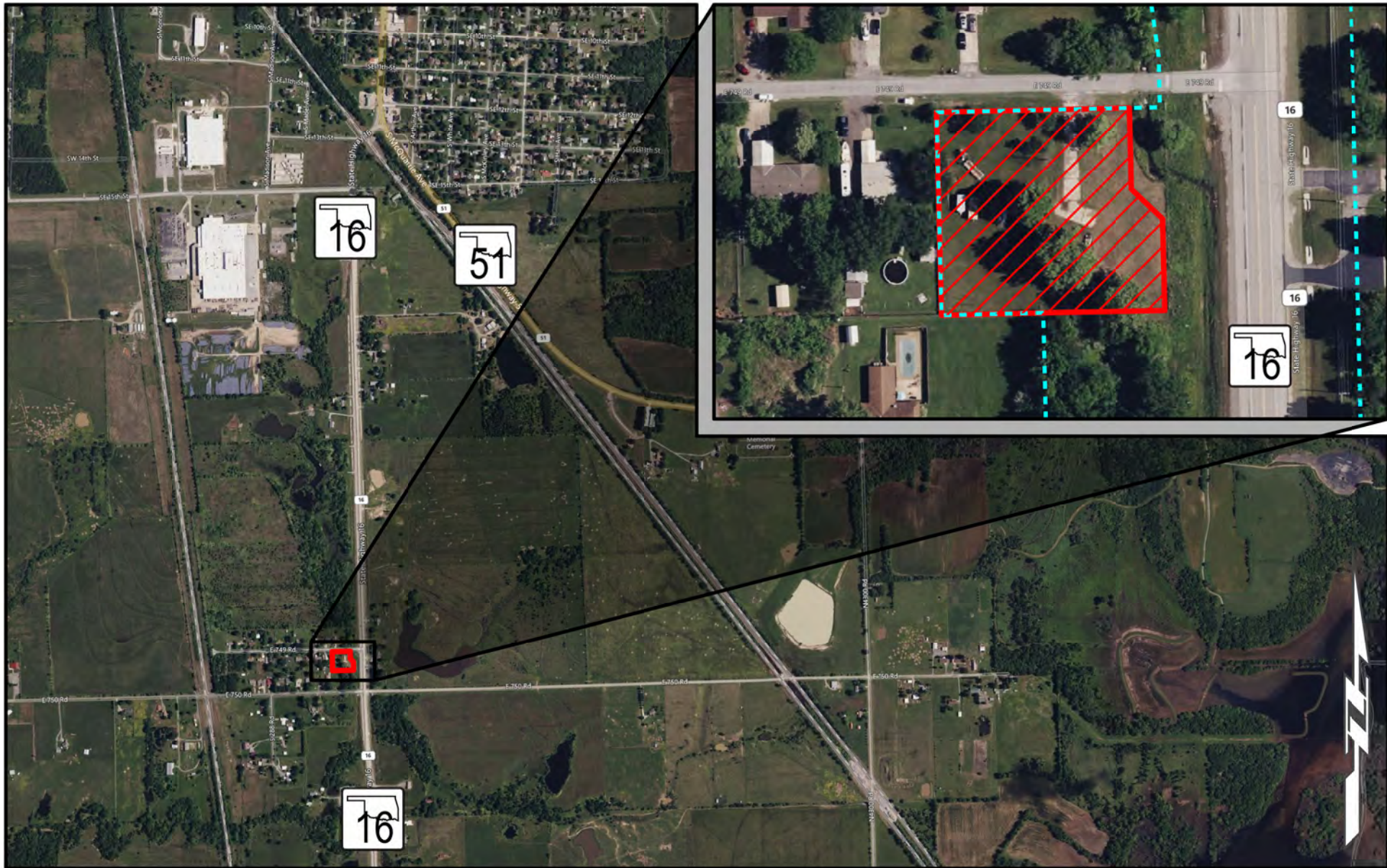
**LOCATION:** Located on the west side of SH-16 and approximately 1.25 miles south of the City of Wagoner, OK.

In 2012, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.38 acres of right-of-way on the above referenced project.

The Department received a request from Ms. Jerri Waits, asking the Department to dispose of any portion of Parcel 56 on the above-referenced project. Ms. Jerri Waits is an abutting property owner. The Department has now determined that the 0.94 acres of Parcel 56 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$9,400.00 for the 0.94 acres of property. On February 9, 2023 the Department received and opened one (1) bid. The Department accepted the high bid of \$10,000.00 for the 0.94 acres from Jerri & Zackie Waits.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

SH-16 | 24366(05) | Wagoner County

**SUBJECT PROPERTY:**

Part of Parcel 56

**SURPLUS LAND:**

≈ 0.94 ac. (41,150.00 sq. ft.)

**SALE PRICE:**

\$10,000.00



**FOR PRESENTATION AT THE MARCH 6, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:** 35(b)

**SUBJECT:** Land Sale, District III, 21841(08), Part of Parcel 49,  
Part of the NW/4 SE/4, Section 29, T4N, R5E,  
Pontotoc County.

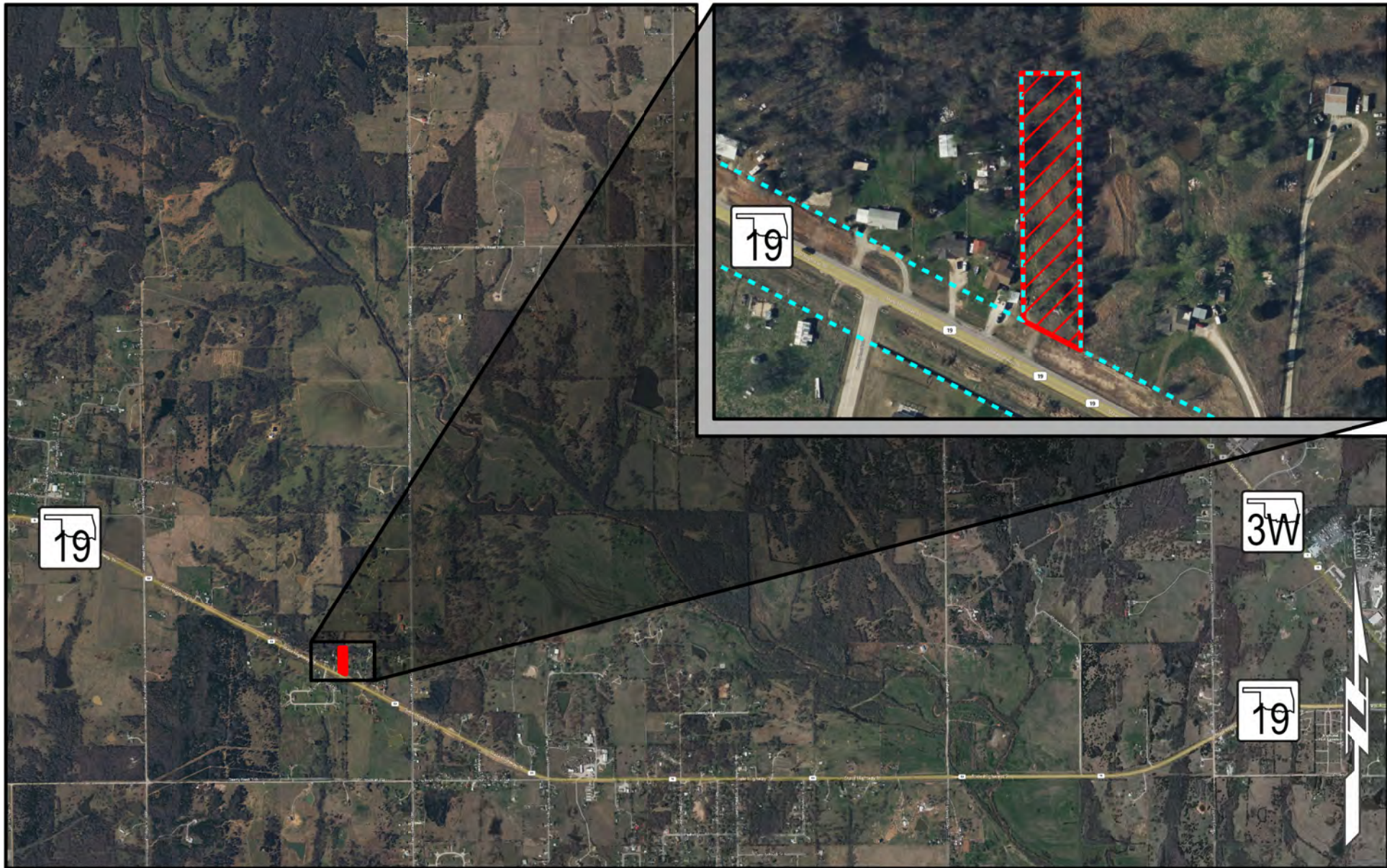
**LOCATION:** Located on the north side of SH-19, approximately 4.24 miles  
west of the Jct. of US-377 in Ada, OK.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.00 - Deed (1.18 – Actual) acres of right-of-way on the above referenced project.


The Department received a request from Teresa & James Felder, asking the Department to dispose of any excess portion of Parcel 49 on the above-referenced project. The Felder's are requesting the property to incorporate into their abutting property. The Department has determined that the 1.06 acres of Parcel 49 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$8,022.00 for the 1.06 acres of property. On February 9, 2023 the Department received and opened one (1) bid. The Department accepted the high bid of \$10,551.00 for the 1.06 acres from Teresa & James Felder.

We recommend approval of this sale.



Limits of No Access
Existing Right-of-Way
Requested Area
Easement

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">SH-19   21841(08)   Pontotoc County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 49</p> <p>≈ 1.18 acres</p> <p>\$10,551.00</p>
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**FOR PRESENTATION AT THE MARCH 6, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:** 35(c)

**SUBJECT:** Land Sale, District IV, 11474(05), Part of Parcel 12, Part of the NW/4 NW/4, Section 22, T19N, R9W, Kingfisher County.

**LOCATION:** Located on the north side of SH-51 and the Cimmaron River, approximately 14.38 miles west of the Jct. of US-81 in Hennessey, OK.

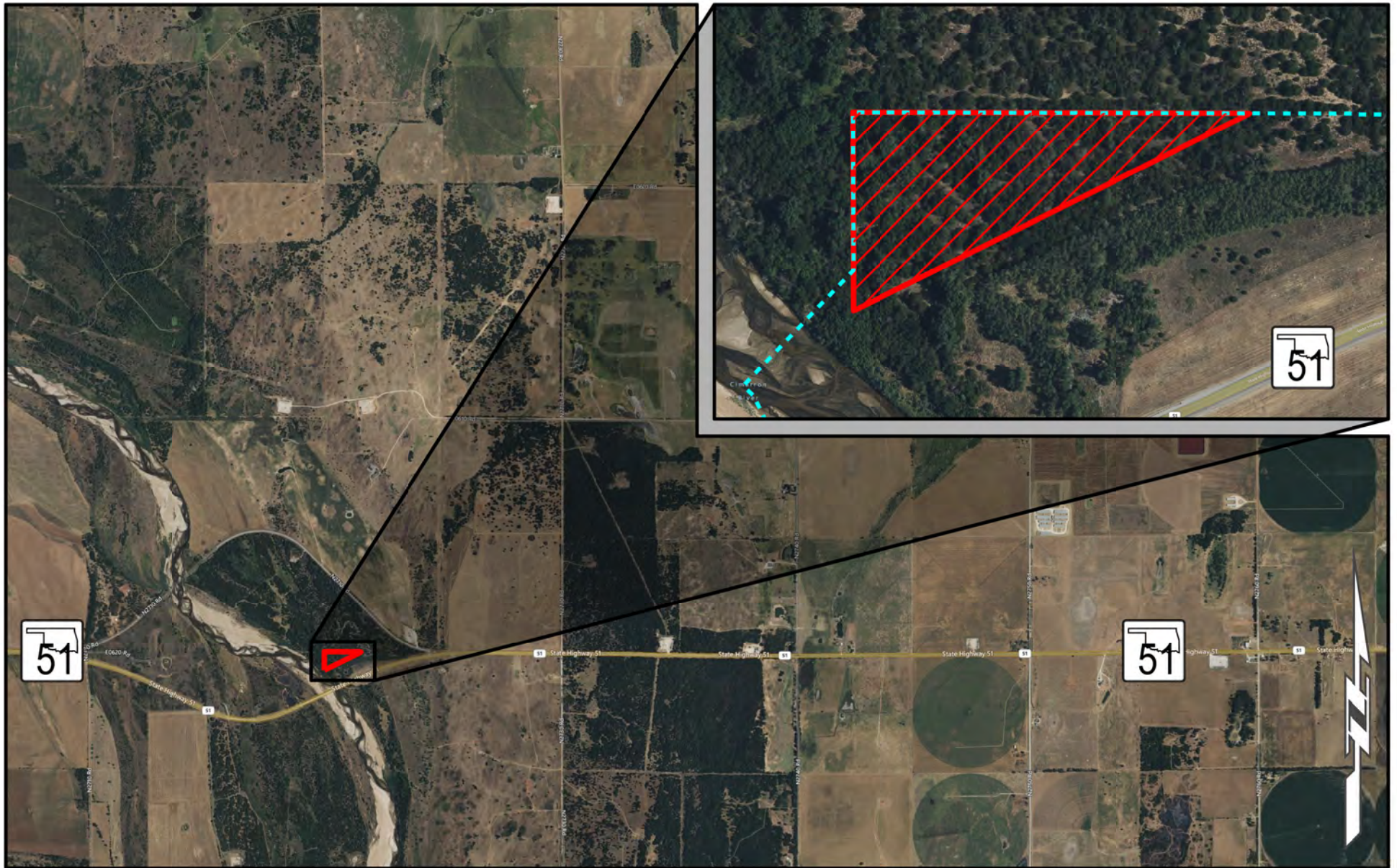
In 2001, the Oklahoma Department of Transportation acquired in fee as a partial taking of 22.93 acres of right-of-way on the above referenced project.

The Department received a request from Sloan Smith, asking the Department to dispose of any excess portion of Parcel 12 on the above-referenced project. Sloan Smith is requesting the property his personal use. The Department has determined that 3.99 acres of Parcel 12 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$8,260.00 for the 3.99 acres of property. On February 9, 2023 the Department received and opened three (3) bids. The Department accepted the high bid of \$15,111.11 for the 3.99 acres from Two Twelve Development, LLC.

We recommend approval of this sale.





 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1> SH-51   11474(05)   Kingfisher County	<b>SUBJECT PROPERTY:</b> <b>SURPLUS LAND:</b> <b>SALE PRICE:</b>	Part of Parcel 12 ≈ 3.99 acres \$15,111.11
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**FOR PRESENTATION AT THE MARCH 6, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:** 35(d)

**SUBJECT:** Land Sale, District V, I-40-3(15)081, Part of Parcel 49, Part of Lots 2 & 3, Nat-Sand Addition to the City of Weatherford, Custer County.

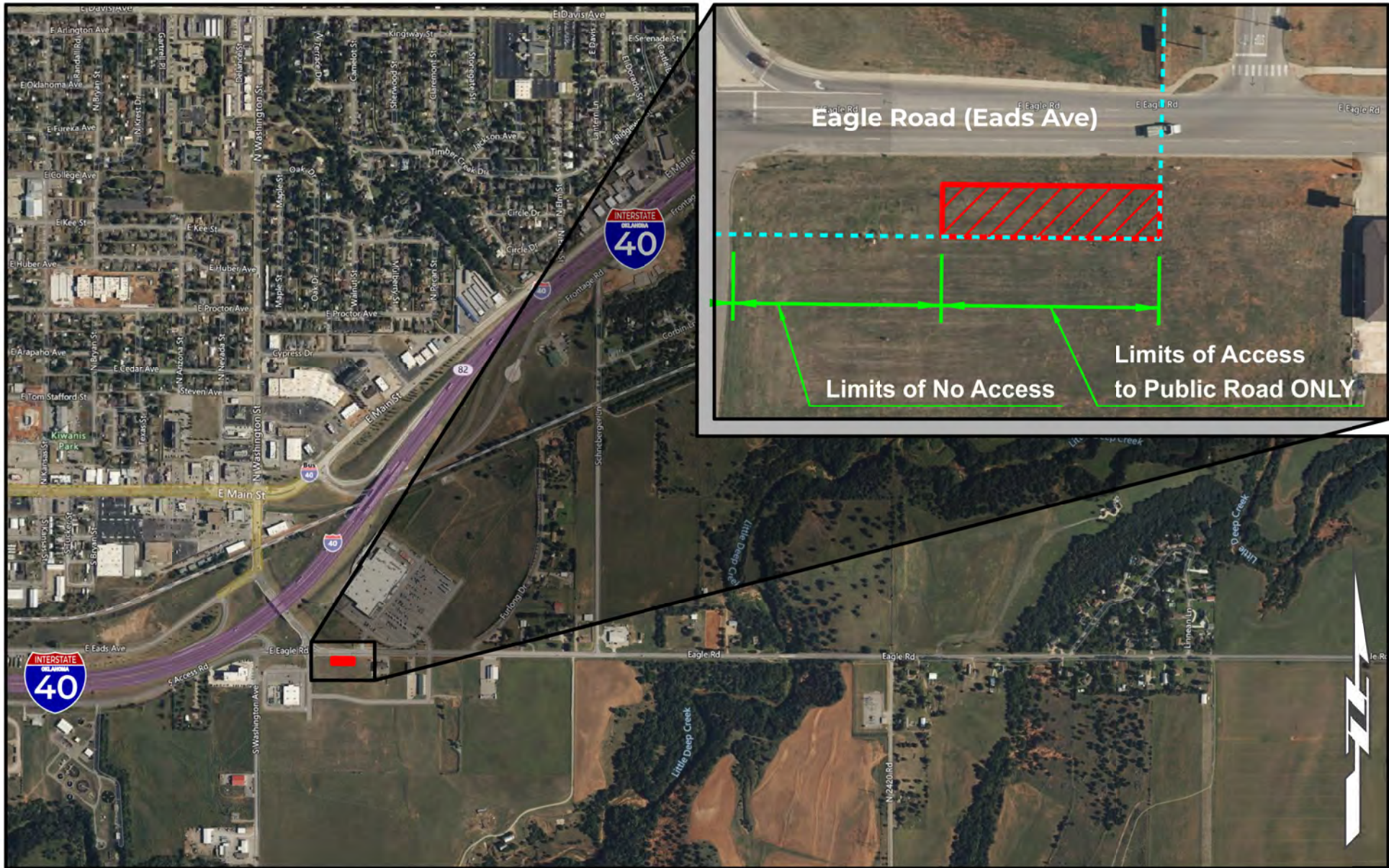
**LOCATION:** Located along the south side of Eagle Road/I-40 Frontage Road, between E. Eads Avenue & S. Washington Road in Weatherford, OK.

In 1968, the Oklahoma Department of Transportation acquired in fee 1.00 acre of right-of-way and access rights on the above referenced project.

The Department received a request from Hutchinson Oil Company, LLC, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Hutchinson Oil Company, LLC is the sole abutting property owner. The Department has now determined that 0.15 acres is surplus to the Department's needs.

Hutchinson Oil Company, LLC has accepted the Department's individual offer for the 0.15 acres of property, based on the current fair market value of \$11,450.00.

We recommend approval of this sale.



Limits of No Access
Existing Right-of-Way
Requested Area
Easement

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-40   I-40-3(15)081   Custer County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 49</p> <p>≈ 0.15 acres</p> <p>\$11,450.00</p>
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**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 6, 2023**

**AGENDA ITEM NO.:** 36

**SUBJECT:** State Highway System Revisions

**a) Stephens County – District VII**

1. Remove the follow route designation of SH-7 from US-81
2. Add SH-7 designation to the Duncan Bypass
3. Add SH-7 Spur designation to the part of SH-7 between the Junction of US-81 and SH7 North of Duncan and the Duncan Bypass

**COUNTY:** Stephens

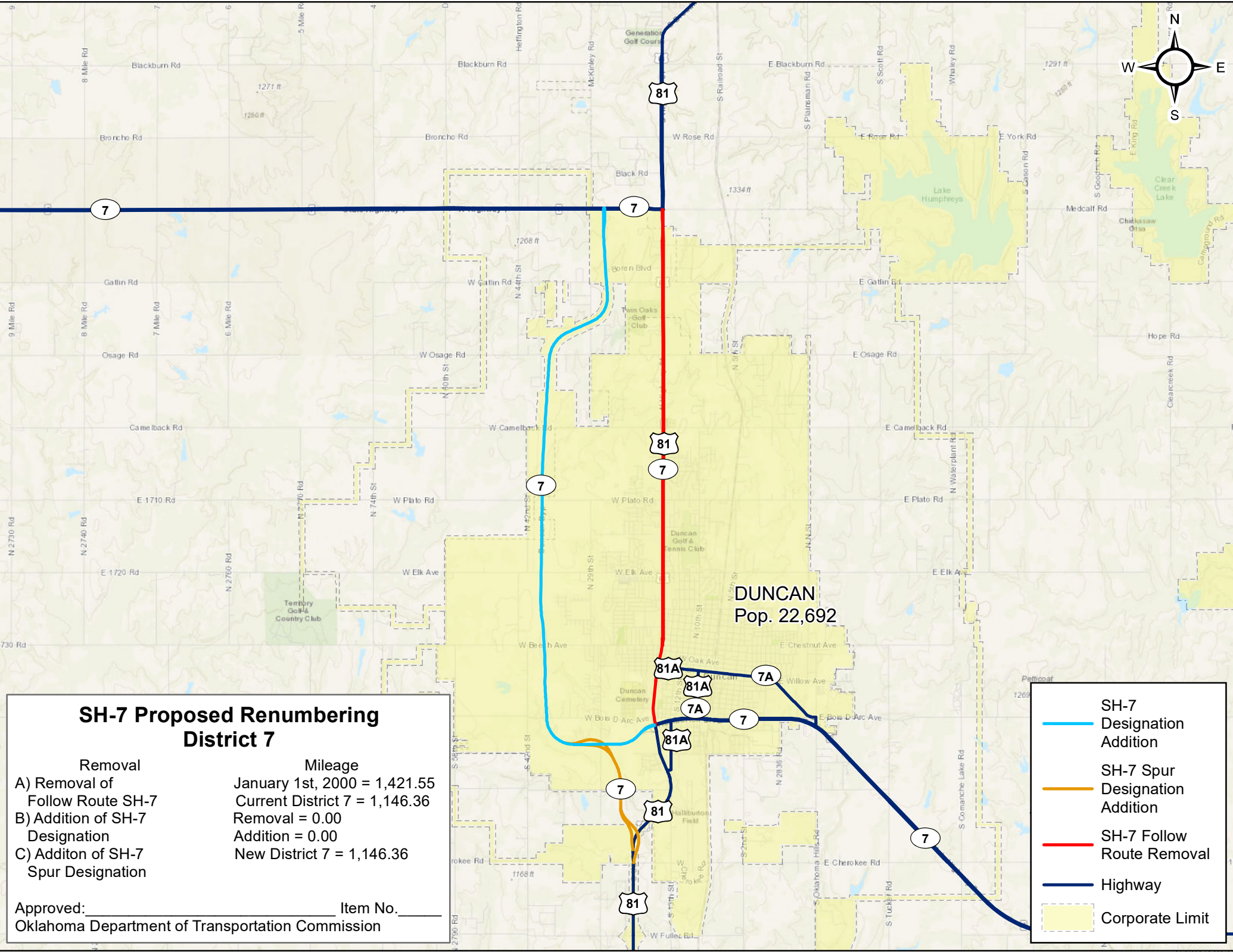
This item is necessitated to honor the request from multiple parties in Stephens County.

Remove the follow route designation of SH-7 from the junction of SH-7 and US-81, south of Duncan to the junction of SH-7 and US81 North of Duncan. Add the designation of State Highway 7 to the segment of highway currently known as the "Duncan Bypass". Additionally, add the designation of State Highway 7 Spur to the portion of the current State Highway 7 that lies between US-81 and the current Duncan Bypass. This will incur no change in current highway mileage as all segments affected by this name change are currently already on the highway system.

This revision will become effective upon approval by the State Transportation Commission.

**The Department recommends approval of this item**





### SH-7 Proposed Renumbering District 7

Removal	Mileage
A) Removal of Follow Route SH-7	January 1st, 2000 = 1,421.55
B) Addition of SH-7 Designation	Current District 7 = 1,146.36
C) Addition of SH-7 Spur Designation	Removal = 0.00
	Addition = 0.00
	New District 7 = 1,146.36

Approved: \_\_\_\_\_ Item No. \_\_\_\_\_  
 Oklahoma Department of Transportation Commission

-  SH-7 Designation Addition
-  SH-7 Spur Designation Addition
-  SH-7 Follow Route Removal
-  Highway
-  Corporate Limit

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 6, 2023**

**AGENDA ITEM NO: 37**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand State Bridge Rehabilitation (CI-2410)**

The Department has selected six (6) firms to provide State Bridge Rehabilitation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2410A	Aguirre & Fields, L.P.
CI-2410B	EST, Inc.
CI-2410C	Garver, LLC
CI-2410D	MacArthur Associated Consultants, LLC
CI-2410E	MKEC Engineering, Inc.
CI-2410F	Poe & Associates, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts - On-Demand Traffic Engineering Services (CI-2411)**

The Department has selected six (6) firms to provide Traffic Engineering services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2411A	Burgess & Niple, Inc.
CI-2411B	Freese and Nichols, Inc.
CI-2411C	Kimley Horn & Associates, Inc.
CI-2411D	Lee Engineering
CI-2411E	Olsson, Inc.
CI-2411F	Traffic Engineering Consultants, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Statewide – All Districts - On-System Bridge Inspections (CI-2414)**

The Department has selected four (4) firms to provide On-System Bridge Inspection services.

CI-2414A	Burgess & Niple, Inc.
CI-2414B	CEC Corporation
CI-2414C	CONSOR Engineers, LLC
CI-2414D	Garver, LLC

The aggregate not to exceed amount for these four (4) contracts is \$1,200,000.00.

d) **Statewide – All Districts - On-Demand Engineering Services for ADA Improvements (CI-2417)**

The Department has selected six (6) firms to provide Engineering services for ADA Improvements. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2417A	CONSOR Engineers, LLC
CI-2417B	Cowan Group Engineering, LLC
CI-2417C	Kimley-Horn and Associates, Inc.
CI-2417D	Parkhill, Smith & Cooper, Inc.
CI-2417E	R.L. Shears Company, P.C.
CI-2417F	Smith Roberts Baldischwiler, LLC

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

e) **Statewide – All Districts - On-Demand ITS and Fiber Optic Inspection (CI-2429)**

The Department has selected four (4) firms to provide ITS and Fiber Optic Inspection services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2429A	CEC Corporation
CI-2429B	EST, Inc.
CI-2429C	Freese and Nichols, Inc.
CI-2429D	Olsson, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$4,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

f) **Cherokee County – District I (CI-2399A)**

The Department has selected Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for US-62: junction of US-62 and SH-51. Proposed project improvements: add sidewalks, intersection modification and safety improvements. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2399A	Hudson Prince Engineering & Inspection, PLLC
Total Not to Exceed Amount	\$890,896.00

Project JP-33805(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$1,500,000.00.

**g) Cleveland County – District III (CI-2421)**

The Department has selected Olsson, Inc. to provide preliminary engineering for SH-9: from I-35, extending east approximately 5 miles. Proposed project improvements: add capacity to roadway, intersection modification, access and safety improvements. Services to include preliminary engineering, reconnaissance and survey.

CI-2421	Olsson, Inc.
Total Not to Exceed Amount	\$2,000,000.00

Project JP-35754(05)(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$2,400,000.00.

**h) Oklahoma County – District IV (CI-2403)**

The Department has selected TEIM Design, PLLC to provide preliminary engineering for SH-74: from 122<sup>nd</sup> Street, north to Waterloo Road. Proposed project improvements: reconstruct/rehabilitate existing facility, safety and geometric improvements and intersection modification. Services to include preliminary engineering, reconnaissance and environmental.

CI-2403	TEIM Design, PLLC
Total Not to Exceed Amount	\$2,188,760.00

Project JP-33772(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$7,000,000.00.

**i) Tulsa County – District VIII (CI-2391)**

The Department has selected Garver, LLC to provide preliminary engineering for US-75: from 121<sup>st</sup> Street, extending north approximately 1.80 miles to Polecat Creek and US-75: from north of Polecat Creek to approximately 0.42 miles north of 81<sup>st</sup> Street. Proposed project improvements: add capacity to roadway, improve access, replace bridge on offset alignment and reconstruct/rehabilitate existing facility. Services to include preliminary engineering, reconnaissance, survey and environmental.

CI-2391	Garver, LLC
Total Not to Exceed Amount	\$2,012,612.00

Projects JP-35457(05)(06) and JP-35460(05)(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of these projects is \$6,000,000.00.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 6, 2023**

**AGENDA ITEM NO: 38**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals (CI-2334 Supplement)**

The Department previously selected six (6) consulting firms to provide Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals.

CI-2334A	Supplement 1	AmaTerra Environmental, Inc.
CI-2334B	Supplement 2	Blanton & Associates, Inc.
CI-2334C	Supplement 1	Stantec Consulting Services, Inc. <i>(previously Cox McLain Environmental Consulting, Inc.)</i>
CI-2334D	Supplement 2	Integrated Environmental Solutions, LLC
CI-2334E	Supplement 3	Mead and Hunt, Inc.
CI-2334F	Supplement 1	Wood Environment & Infrastructure Solutions, Inc.

The total aggregate increase for these Contract supplements is \$600,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$2,400,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts - On-Demand Environmental Services for Local Government Projects (CI-2335 Supplement)**

The Department previously selected eight (8) consulting firms to provide Environmental services for Local Government projects.

CI-2335A	Supplement 3	Hudson Prince Engineering & Inspection, PLLC <i>(previously Able Consulting, LLC)</i>
CI-2335B	Supplement 1	C.H. Guernsey & Company
CI-2335C	Supplement 1	CC Environmental, LLC
CI-2335D	Supplement 1	Stantec Consulting Services, Inc. <i>(previously Cox McLain Environmental Consulting, Inc.)</i>
CI-2335E	Supplement 1	CP&Y, Inc.
CI-2335F	Supplement 1	Garver, LLC
CI-2335G	Supplement 1	Kleinfelder, Inc.
CI-2335H	Supplement 1	Olsson, Inc

The total aggregate increase for these Contract supplements is \$800,000.00.

The aggregate not to exceed amount for these eight (8) contracts is \$3,200,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.



**c) Kingfisher and Logan Counties – District IV (EC-1842A, Supplement 1)**

The Department previously authorized Benham Design, LLC to perform preliminary engineering and prepare construction plans for SH-51: from the Logan County line, extending west 4.9 miles and SH-51: from the Kingfisher County line, east 5.0 miles to the SH-74 junction. Proposed project improvements: add shoulders to a 2-lane road and reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

EC-1842A	Benham Design, LLC
Supplement Not to Exceed Amount	\$60,943.00

This brings the total engineering contract cost, including this supplement to \$1,201,943.00.

JP-30447(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024 and JP-30447(07) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of these two projects is \$32,676,186.00.

**APPROVAL IS RECOMMENDED**

**Change Orders with Cumulative Total of \$75,000 or Less (Information Only)**

**MARCH 06, 2023 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
39A	BLAINE	SBR-206C(069)SB	<input type="checkbox"/>	210245	3385504	002	\$3,544.63
39B	BLAINE	TAP-206D(071)TP	<input type="checkbox"/>	210303	3412004	002	\$34,058.42
39C	CUSTER	TAP-220D(070)TP / TAP-220F(083)TP	<input type="checkbox"/>	210272	3299904	003	\$19,710.90
39D	CUSTER	TAP-220D(070)TP / TAP-220F(083)TP	<input type="checkbox"/>	210272	3299904	004	\$6,361.20
39E	JEFFERSON	STP-234C(053)AD	<input type="checkbox"/>	220125	3294604	003	\$11,520.11
39F	LINCOLN	TAP-241D(082)TP	<input type="checkbox"/>	210277	3410404	002	\$0.00
39G	MURRAY	STP-250D(028)CI	<input type="checkbox"/>	210329	3049804	001	\$2,078.00
39H	MURRAY	NHPP-250N(031)PM	<input type="checkbox"/>	210055	3188904	002	\$14,520.50
39I	MUSKOGEE	NHPP-251N(139)PM	<input type="checkbox"/>	220259	3573504	002	\$17,970.70
39J	SEMINOLE	CIRB-267C(007)RB	<input type="checkbox"/>	210192	2921204	005	\$1,000.00
39K	WASHITA	STP-275C(069)CI	<input type="checkbox"/>	210294	3292504	003	\$19,986.47
39L	WOODWARD	SBR-017N(259)SB	<input type="checkbox"/>	220155	3210804	002	\$7,866.90

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-206C(069)SB	<b>CO APPROVAL:</b>	Jan. 30, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210245	<b>39A</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	33855(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	FREESE & NICOLS	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	BRIDGE REHABILITATION SH-51: OVER GYPSUM ROAD, 1.3 MILES NORTHEAST OF THE SH-51A JUNCTION NEAR SOUTHARD. PROJECT LENGTH = 0.097 MILE			
<b>Contract Amount:</b>	\$953,610.13	<b>Funds Available:</b>	\$957,154.76	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 81%

Change Order No. 2 approves an additional appropriation in the amount of \$3,544.63.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

**NEW ITEM**

**\$3,544.63**

Asphalt Binder Price Adjustment	1.00 LS	\$3,544.63 /LS	\$3,544.63
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,544.63	0.37%	\$3,544.63	0.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$3,544.63</b>	<b>0.37%</b>	<b>\$3,544.63</b>	<b>0.37%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-206D(071)TP		<b>CO APPROVAL:</b>	Feb. 07, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210303	<b>39B</b>
<b>Contractor :</b>	TOM HUDSON PAVING, INC.		<b>Job Piece No.:</b>	34120(04)	
			<b>Highway No.:</b>	CITY STREET	
			<b>Div. / County.:</b>	05 / BLAINE	
<b>Designer:</b>	R.L. SHEARS CO.				
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (BROADWAY STREET): FROM ELM STREET, EXTEND EAST IN THE CITY OF OKEENE. PROJECT LENGTH = 0.745 MILE				
<b>Contract Amount:</b>	\$681,904.20	<b>Funds Available:</b>	\$715,962.62	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	58%	<b>Revised Time Used:</b>	58%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$34,058.42.

Engineering: This change provides payment for the overrun over the concrete driveway pay item required to construct a portion of the sidewalk going through a parking lot at a thicker depth in lieu of the 4-inch sidewalk pay item specified due to vehicle traffic; for the overrun of the solid slab sodding pay item required to provide adequate erosion control throughout the project due to an underestimation of the contract amount; for the overrun of the Class A concrete pay item required to provide erosion control near the pipe outlets at Station 121+93 and 113+85 LT due to maintenance concerns; for the additional work required to repair the ends of a CGSP at Station 121+93 due to being more deteriorated than expected; for the pedestrian push button pay item required to meet ADA requirements; for receiving drainage structures into District 5 warehouse stock due to no longer being necessary to complete the project; and for receiving tactile warning devices into District 5 warehouse stock due to the project length being shortened due to a request made by the City of Okeene. Funding for the warehouse stock pay items will be non-participating in nature.

<b>NEW ITEMS</b>			<b>\$6,356.19</b>
Pedestrian Push Button	4.00 EA	\$345.25 /EA	\$1,381.00
Construction Miscellaneous (CGSP Repair)	1.00 LS	\$4,975.19 /LS	\$4,975.19
<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$2,540.77</b>
Material Taken Into Warehouse Stock (Tactile Warning Dev.)	1.00 LS	\$710.44 /LS	\$710.44
Material Taken Into Warehouse Stock (Curb Inlet Box)	1.00 LS	\$1,388.23 /LS	\$1,388.23
Material Taken Into Warehouse Stock (Manhole Frame & Lid)	1.00 LS	\$442.10 /LS	\$442.10
<b>OVERRUN ITEMS</b>			<b>\$34,279.76</b>
6" Concrete Driveway	125.75 SY	\$141.08 /SY	\$17,740.81
Solid Slab Sodding	2,467.33 SY	\$3.37 /SY	\$8,314.90
Class A Concrete	7.50 CY	\$1,096.54 /CY	\$8,224.05
<b>UNDERRUN ITEMS</b>			<b>-\$9,118.30</b>
Tactile Warning Device-New	-25.00 SF	\$51.33 /SF	-\$1,283.25
Inlet CI Des. 1 (Std)	-2.00 EA	\$2,950.08 /EA	-\$5,900.16
Manholes Adjust to Grade	-1.00 EA	\$1,934.89 /EA	-\$1,934.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$34,058.42	4.99%	\$34,058.42	4.99%	\$8,896.96	1.30%
<b>TOTAL</b>	<b>\$34,058.42</b>	<b>4.99%</b>	<b>\$34,058.42</b>	<b>4.99%</b>	<b>\$8,896.96</b>	<b>1.30%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-220D(070)TP / TAP-220F(083)TP		<b>CO APPROVAL:</b>	Feb. 06, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210272	<b>39C</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.		<b>Job Piece No.:</b>	32999(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	R.L. SHEARS CO.		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (DOWNTOWN STREETSCAPE AND SIDEWALKS) CITY STREET (MAIN STREET): FROM FRISCO STREET, EXTEND NORTH IN THE CITY OF THOMAS. PROJECT LENGTH = 0.6279 MILE				
<b>Contract Amount:</b>	\$1,522,449.56	<b>Funds Available:</b>	\$1,548,521.66	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	3	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b>	94%

Change Order No. 3 approves an additional appropriation in the amount of \$19,710.90.

Engineering: This change provides payment for the overrun of the construction signs pay items required to provide direction to the traveling public during construction due to an underestimation of the contract amount.

**OVERRUN ITEMS**

**\$19,710.90**

Construction Signs 0 to 6.25 SF	736.00 SD	\$3.30 /SD	\$2,428.80
Construction Signs 6.26 SF to 15.99 SF	380.00 SD	\$3.30 /SD	\$1,254.00
Construction Signs 0 to 6.25 SF	2,268.00 SD	\$3.30 /SD	\$7,484.40
Construction Signs 6.26 SF to 15.99 SF	2,589.00 SD	\$3.30 /SD	\$8,543.70

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$19,710.90	1.29%	\$19,710.90	1.29%	\$0.00	0.00%
4	\$6,361.20	0.42%	\$6,361.20	0.42%	\$6,361.20	0.42%
<b>TOTAL</b>	<b>\$26,072.10</b>	<b>1.71%</b>	<b>\$26,072.10</b>	<b>1.71%</b>	<b>\$6,361.20</b>	<b>0.42%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-220D(070)TP / TAP-220F(083)TP		<b>CO APPROVAL:</b>	Feb. 07, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210272	<b>39D</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.		<b>Job Piece No.:</b>	32999(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	R.L. SHEARS CO.		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (DOWNTOWN STREETSCAPE AND SIDEWALKS) CITY STREET (MAIN STREET): FROM FRISCO STREET, EXTEND NORTH IN THE CITY OF THOMAS. PROJECT LENGTH = 0.6279 MILE				
<b>Contract Amount:</b>	\$1,522,449.56	<b>Funds Available:</b>	\$1,548,521.66	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	4	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b>	94%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,361.20.

Engineering: This change provides payment for the trenched and bored conduit pay items required to install the electrical connections throughout the project as specified due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>	<b>\$6,361.20</b>
3" PVC Sch. 40 Plastic Conduit Bored	80.00 LF      \$41.58 /LF      \$3,326.40
3" PVC Sch. 40 Plastic Conduit Trenched	120.00 LF      \$25.29 /LF      \$3,034.80

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$19,710.90	1.29%	\$19,710.90	1.29%	\$0.00	0.00%
4	\$6,361.20	0.42%	\$6,361.20	0.42%	\$6,361.20	0.42%
<b>TOTAL</b>	<b>\$26,072.10</b>	<b>1.71%</b>	<b>\$26,072.10</b>	<b>1.71%</b>	<b>\$6,361.20</b>	<b>0.42%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-234C(053)AD		<b>CO APPROVAL:</b>	Jan. 30, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220125	39E
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.		<b>Job Piece No.:</b>	32946(04)	
			<b>Highway No.:</b>	SH-89	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS		<b>Div. / County.:</b>	07 / JEFFERSON	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-89: FROM 0.2 MILES NORTH OF THE US-70 JUNCTION, EXTEND NORTH IN RINGLING. PROJECT LENGTH = 0.307 MILE				
<b>Contract Amount:</b>	\$261,400.94	<b>Funds Available:</b>	\$289,803.65	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	3	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	105%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,520.11.

Site Requirement: This change provides payment for the overrun of the concrete driveway pay item due to discovering an existing driveway was concrete with a thin asphalt overlay in lieu of all asphalt; for the overrun of the concrete sidewalk pay item required to properly tie in to existing sidewalks at multiple locations; for the construction barricades and warning lights pay items required to provide adequate delineation to the traveling public during street return and sidewalk closures due to that work taking longer than estimated; and for the utilization of the subgrade Method B pay item in lieu stabilized subgrade as planned due to the confined working spaces. This change extends the contract time three days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$7,870.87</b>
Subgrade, Method B	343.00 SY	\$18.49 /SY	\$6,342.07	
Construction Barricades (Type III)	354.00 SD	\$1.20 /SD	\$424.80	
Warning Lights (Type A)	1,840.00 SD	\$0.60 /SD	\$1,104.00	
<b>OVERRUN ITEMS</b>				<b>\$36,281.84</b>
4" Concrete Sidewalk	22.24 SY	\$71.38 /SY	\$1,587.49	
6" Concrete Driveway	351.62 SY	\$98.67 /SY	\$34,694.35	
<b>UNDERRUN ITEMS</b>				<b>-\$32,632.60</b>
Stabilized Subgrade	-343.00 SY	\$25.90 /SY	-\$8,883.70	
Superpave, Type S3 (PG 64-22 OK)	-97.00 TON	\$161.38 /TON	-\$15,653.86	
Superpave, Type S4 (PG 64-22 OK)	-32.00 TON	\$252.97 /TON	-\$8,095.04	

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,882.60	6.46%	\$16,882.60	6.46%	\$0.00	0.00%
2	-\$1,558.39	-0.60%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,520.11	4.41%	\$11,520.11	4.41%	\$7,870.87	3.01%
<b>TOTAL</b>	<b>\$26,844.32</b>	<b>10.27%</b>	<b>\$28,402.71</b>	<b>10.87%</b>	<b>\$7,870.87</b>	<b>3.01%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-241D(082)TP	<b>CO APPROVAL:</b>	Feb. 10, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210277	<b>39F</b>
<b>Contractor :</b>	H & G PAVING CONTRACTORS INC.	<b>Job Piece No.:</b>	34104(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	COWAN GROUP ENGINEERING, LLC.	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (PARK ROAD): FROM PARK ROAD ELEMENTARY, EXTEND EAST IN CHANDLER. PROJECT LENGTH = 0.723 MILE			
<b>Contract Amount:</b>	\$477,832.90	<b>Funds Available:</b>	\$494,941.18	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	168%	<b>Revised Time Used:</b> 104%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the contract.

Scope: This change provides for the utilization of thermoplastic traffic striping required to install the stop bars throughout this project in lieu of the multi-polymer striping as planned due to a request made by the contractor.

<b>NEW ITEM</b>	<b>\$4,668.08</b>
Traffic Stripe (Plastic) (24" Wide) <span style="float: right;">172.00 LF</span>	\$27.14 /LF <span style="float: right;">\$4,668.08</span>
<b>UNDERRUN ITEM</b>	<b>-\$4,668.08</b>
Traffic Stripe (Multi-Poly.) (24" Wide) <span style="float: right;">-172.00 LF</span>	\$27.14 /LF <span style="float: right;">-\$4,668.08</span>

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,108.28	3.58%	\$17,108.28	3.58%	\$3,696.00	0.77%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$17,108.28</b>	<b>3.58%</b>	<b>\$17,108.28</b>	<b>3.58%</b>	<b>\$3,696.00</b>	<b>0.77%</b>



## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-250D(028)CI		<b>CO APPROVAL:</b>	Jan. 24, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210329	<b>39G</b>
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	30498(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	07 / MURRAY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (SUNSHINE ROAD/NS-333): OVER UNNAMED CREEK, 2.2 MILES NORTH OF THE SH-7 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.207 MILE				
<b>Contract Amount:</b>	\$729,920.25	<b>Funds Available:</b>	\$731,998.25	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	134%	<b>Revised Time Used:</b>	115%

Change Order No. 1 approves an additional appropriation in the amount of \$2,078.00.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 21” x 15” corrugated galvanized steel arch pipe pay item required to construct two additional driveways due to a pipeline crossing.

The cost of this change is partially offset by the underrun of other items of work.

<b>OVERRUN ITEM</b>	<b>\$3,328.00</b>
21" x 15" Corr. Galv. Steel Pipe Arch	\$3,328.00
64.00 LF	
\$52.00 /LF	

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,078.00	0.28%	\$2,078.00	0.28%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,078.00</b>	<b>0.28%</b>	<b>\$2,078.00</b>	<b>0.28%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-250N(031)PM	<b>CO APPROVAL:</b>	Feb. 08, 2023	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	210055	<b>39H</b>	
<b>Contractor :</b>	HUB CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31889(04)		
		<b>Highway No.:</b>	SH-7		
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	07 / MURRAY		
<b>Description:</b>	BRIDGE AND APPROACHES SH-7 WB: OVER GUY SANDY CREEK, 3.7 MILES WEST OF THE US-177 JUNCTION NEAR SULPHUR. PROJECT LENGTH = 0.634 MILE				
<b>Contract Amount:</b>	\$3,978,815.92	<b>Funds Available:</b>	\$3,993,336.42	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	91%

Change Order No. 2 approves an additional appropriation in the amount of \$14,520.50.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to remove an area of unsuitable subgrade material discovered during construction. This change documents the underrun of the sealed expansion joint pay item due to a revision after letting which removed an expansion joint from the bridge.

<b>OVERRUN ITEM</b>			<b>\$26,363.00</b>
Unclassified Excavation	4,197.93 CY	\$6.28 /CY	\$26,363.00
<b>UNDERRUN ITEM</b>			<b>-\$11,842.50</b>
Sealed Expansion Joint	-47.37 LF	\$250.00 /LF	-\$11,842.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,520.50	0.36%	\$14,520.50	0.36%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$14,520.50</b>	<b>0.36%</b>	<b>\$14,520.50</b>	<b>0.36%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-251N(139)PM	<b>CO APPROVAL:</b>	Feb. 13, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220259	<b>39I</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	35735(04)	
		<b>Highway No.:</b>	US-62B	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	RESURFACE (ASPHALT) US-62B: FROM 0.8 MILES EAST OF THE US-64 J UNCTION, EXTEND SOUTHEAST IN MUSKOGEE. PROJECT LENGTH = 1.2 MILES			
<b>Contract Amount:</b>	\$685,243.09	<b>Funds Available:</b>	\$710,693.79	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	26%	<b>Revised Time Used:</b> 26%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,970.70.

Engineering: This change provides payment for the overrun of the loop detector wire pay item required to replace the wires after milling operations due to underestimating the amount needed on Change Order No. 1.

<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$17,970.70</b>
Loop Detector Wire	1,922.00 LF      \$9.35 /LF      \$17,970.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,480.00	1.09%	\$7,480.00	1.09%	\$7,480.00	1.09%
2	\$17,970.70	2.62%	\$17,970.70	2.62%	\$17,970.70	2.62%
<b>TOTAL</b>	<b>\$25,450.70</b>	<b>3.71%</b>	<b>\$25,450.70</b>	<b>3.71%</b>	<b>\$25,450.70</b>	<b>3.71%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-267C(007)RB	<b>CO APPROVAL:</b>	Jan. 31, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210192	<b>39J</b>
<b>Contractor :</b>	CP3 ENTERPRISES, INC.	<b>Job Piece No.:</b>	29212(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-119): FROM 1.0 MILE WEST OF THE SH-99 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 0.990 MILE			
<b>Contract Amount:</b>	\$1,247,677.36	<b>Funds Available:</b>	\$1,251,276.16	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 94%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$1,000.00.

Site Requirement: This change provides payment for the construction staking pay item required to establish the correct benchmark elevations due to those listed in the plans being inaccurate.

**NEW ITEM**

**\$1,000.00**

Construction Staking Level II (Additional) 1.00 LS \$1,000.00 /LS \$1,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,598.80	0.21%	\$2,598.80	0.21%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,000.00	0.08%	\$1,000.00	0.08%	\$1,000.00	0.08%
<b>TOTAL</b>	<b>\$3,598.80</b>	<b>0.29%</b>	<b>\$3,598.80</b>	<b>0.29%</b>	<b>\$1,000.00</b>	<b>0.08%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-275C(069)CI	<b>CO APPROVAL:</b>	Feb. 13, 2023	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	LOPP CONSTRUCTION, LLC	<b>Contract ID:</b>	210294	<b>39K</b>	
		<b>Job Piece No.:</b>	32925(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CED #7	<b>Div. / County.:</b>	05 / WASHITA		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-125): OVER UNNAMED CREEK, 0.6 MILES WEST OF THE SH-44 JUNCTION NEAR SENTINEL. PROJECT LENGTH = 0.161 MILE				
<b>Contract Amount:</b>	\$435,496.33	<b>Funds Available:</b>	\$460,209.60	<b>Funds Paid(%) :</b>	93%
<b>Change Order</b>	3	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b>	95%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$19,986.47.

**Site Requirement:** This change provides payment for the additional work required to remobilize to the project to flatten an area of steep slopes and improve erosion control due to maintenance concerns discovered during the final inspection.

<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$10,950.00</b>
Type B3 Culvert End Treatment	2.00 EA      \$1,400.00 /EA      \$2,800.00
Mobilization (Remobilization)	1.00 LS      \$8,150.00 /LS      \$8,150.00
<b>OVERRUN ITEMS</b>	<b>\$9,036.47</b>
Solid Slab Sodding	1,398.41 SY      \$3.15 /SY      \$4,404.99
Traffic Bound Surface Course Type E	23.48 TON      \$28.00 /TON      \$657.44
Type I Plain Riprap with Filter Blanket	94.62 TON      \$42.00 /TON      \$3,974.04

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,726.80	1.09%	\$4,726.80	1.09%	\$0.00	0.00%
3	\$19,986.47	4.59%	\$19,986.47	4.59%	\$10,950.00	2.51%
<b>TOTAL</b>	<b>\$24,713.27</b>	<b>5.67%</b>	<b>\$24,713.27</b>	<b>5.67%</b>	<b>\$10,950.00</b>	<b>2.51%</b>

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-017N(259)SB		<b>CO APPROVAL:</b>	Feb. 03, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220155	<b>39L</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	32108(04)	
			<b>Highway No.:</b>	US-183	
<b>Designer:</b>	LOCHNER		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	BRIDGE REHABILITATION US-183: OVER SPRING CREEK, 0.4 MILES EAST OF THE US-412 JUNCTION IN WOODWARD. PROJECT LENGTH = 0.083 MILE				
<b>Contract Amount:</b>	\$1,724,137.10	<b>Funds Available:</b>	\$1,732,004.00	<b>Funds Paid(%) :</b>	32%
<b>Change Order</b>	2	<b>Original Time Used:</b>	18%	<b>Revised Time Used:</b>	18%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,866.90.

Engineering: This change provides payment for the multi-polymer 12-inch traffic striping and arrows pay items required to provide adequate permanent direction to the traveling public due to these items being inadvertently omitted from the plans; and for the multi-polymer 6-inch traffic striping pay item required to provide a black stripe to match the existing adjacent striping.

<b>NEW ITEMS</b>				<b>\$7,866.90</b>
Traffic Stripe (Multi-Poly.) (6" Wide)	1,370.00 LF	\$2.37 /LF		\$3,246.90
Traffic Stripe (Multi-Poly) (12" Wide)	1,000.00 LF	\$3.85 /LF		\$3,850.00
Traffic Stripe (Multi-Poly.) (Arrows)	2.00 EA	\$385.00 /EA		\$770.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,866.90	0.46%	\$7,866.90	0.46%	\$7,866.90	0.46%
<b>TOTAL</b>	<b>\$7,866.90</b>	<b>0.46%</b>	<b>\$7,866.90</b>	<b>0.46%</b>	<b>\$7,866.90</b>	<b>0.46%</b>

## Change Orders with Cumulative Total Greater than \$75,000

MARCH 06, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
40A	BLAINE	NHPP-017N(261)PM	<input type="checkbox"/>	200339	2791311	004	\$394,891.77
40B	BRYAN	STP-207C(105)PM	<input type="checkbox"/>	210129	2408804	005	\$58,120.50
40C	CADDO	SSP-008B(316)PM / STP-208B(091)PM	<input type="checkbox"/>	200273	1257108	005	\$311,416.49
40D	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	005	\$11,879.28
40E	CARTER	STP-010B(306)PM	<input type="checkbox"/>	220054	1015404	003	\$52,267.98
40F	CARTER	STP-210C(085)PM	<input type="checkbox"/>	210308	2959804	002	\$256,339.01
40G	CLEVELAND	TAP-214E(102)AG	<input type="checkbox"/>	220120	3327104	003	\$12,460.00
40H	COMANCHE	SBR-4400(080)SB	<input type="checkbox"/>	210248	3389004	006	\$7,970.90
40I	CUSTER	NHPPI-4000-(152)PM	<input type="checkbox"/>	220195	3106004	001	\$77,709.89
40J	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	007	\$250,000.00
40K	ELLIS	SSR-223C(024)SR / SSR-223C(025)SR	<input type="checkbox"/>	220058	3391004	003	\$77,682.97
40L	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	002	\$193,313.54
40M	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	003	\$1,100.00
40N	GRADY	STP-126C(063)	<input type="checkbox"/>	180355	2030104	003	\$11,544.24
40O	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	010	-\$60,018.38
40P	GREER	CIRB-228C(023)RB	<input type="checkbox"/>	210274	3003304	005	-\$55,462.24
40Q	HASKELL	SSR-231C(047)SR	<input type="checkbox"/>	220060	3437304	004	\$6,438.35
40R	KAY	NHPPI-3500-(101)PM	<input type="checkbox"/>	210097	2984504	006	\$562,315.33
40S	LEFLORE	SBR-240C(073)SB	<input type="checkbox"/>	210322	2973704	003	\$98,736.30
40T	LEFLORE	SSR-240B(083)SR	<input type="checkbox"/>	210026	3338204	002	\$99,637.50
40U	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	008	\$82,238.00
40V	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	010	\$7,501.02
40W	MURRAY	CIRB-250D(032)RB	<input type="checkbox"/>	210143	2785504	004	\$4,561.05
40X	NOBLE	SSR-252C(091)SR / SSR-252C(090)SR	<input type="checkbox"/>	220034	3377504	002	\$187,606.85
40Y	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	011	\$11,183.90
40Z	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	020	\$344,234.63
40AA	OKMULGEE	HSIPG-4000(148)TR	<input type="checkbox"/>	210296	3540804	002	-\$24,496.13
40BB	PAWNEE	STP-259B(064)PM	<input type="checkbox"/>	220139	2969004	004	\$90,293.62
40CC	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	003	\$632,117.12
40DD	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	013	\$1,131.67
40EE	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	006	\$576,463.41
40FF	PONTOTOC	CIRB-262C(059)RB	<input type="checkbox"/>	200120	3305704	004	\$44,753.14
40GG	PONTOTOC	CIRB-262C(059)RB	<input type="checkbox"/>	200120	3305704	005	\$4,200.00
40HH	PUSHMATAHA	CIRB-264D(068)RB / CIRB-264D(069)RB	<input type="checkbox"/>	200028	2863104	005	\$4,563.04
40II	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	008	\$243,669.69

40JJ	TULSA	NHPP-015N(034)PM	<input type="checkbox"/>	220235	2630308	002	\$218,627.50
40KK	TULSA	TAP-272F(341)IG	<input type="checkbox"/>	220115	3304004	002	\$111,936.00
40LL	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	015	\$1,800,000.00
40MM	TULSA	NHPP-272N(283)IG	<input type="checkbox"/>	200174	3395904	005	\$48,853.82
40NN	WASHITA	STP-275C(072)PM	<input type="checkbox"/>	210343	2951704	002	\$47,831.58
40OO	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	008	\$3,600.00



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(261)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200339	<b>40A</b>
<b>Contractor :</b>	CORNELL CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	27913(11)	
			<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	WIDEN AND RESURFACE SH-3: FROM 5.0 MILES EAST OF THE US-270 JUNCTION, EXTEND EAST NEAR WATONGA. PROJECT LENGTH = 6.463 MILES				
<b>Contract Amount:</b>	\$11,583,458.26	<b>Funds Available:</b>	\$13,037,597.07	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	164%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$394,891.77.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due to an apparent underestimation of the contract amount and due to additional driveway work that was not included in the plans.

**OVERRUN ITEM**

**\$394,891.77**

Unclassified Borrow	23,803.00 CY	\$16.59 /CY	\$394,891.77
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,310,950.94	11.32%	\$1,310,950.94	11.32%	\$11,002.40	0.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$143,187.87	1.24%	\$143,187.87	1.24%	\$0.00	0.00%
4	\$394,891.77	3.41%	\$394,891.77	3.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,849,030.58</b>	<b>15.96%</b>	<b>\$1,849,030.58</b>	<b>15.96%</b>	<b>\$11,002.40</b>	<b>0.09%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-207C(105)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210129	<b>40B</b>
<b>Contractor :</b>	L & N BRIDGE, LLC		<b>Job Piece No.:</b>	24088(04)	
			<b>Highway No.:</b>	SH-78	
<b>Designer:</b>	SMITH, ROBERTS, & BALDISCHWILER, LLC.		<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-78: FROM 0.3 MILES NORTH OF THE SH-91 JUNCTION, EXTEND NORTH IN ACHILLE. PROJECT LENGTH = 4.183 MILES				
<b>Contract Amount:</b>	\$9,778,751.06	<b>Funds Available:</b>	\$9,797,420.14	<b>Funds Paid(%) :</b>	66%
<b>Change Order</b>	5	<b>Original Time Used:</b>	111%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$58,120.50.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to complete the paving operations as planned due to the existing pavement being more deteriorated than expected which resulted in deeper milling being necessary; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEM</b>			<b>\$40,571.78</b>
Asphalt Binder Price Adjustment	1.00 LS	\$40,571.78 /LS	\$40,571.78
<b>OVERRUN ITEM</b>			<b>\$17,548.72</b>
Superpave, Type S3 (PG 64-22 OK)	235.08 TON	\$74.65 /TON	\$17,548.72

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,250.36	0.03%	\$3,250.36	0.03%	\$3,250.36	0.03%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,418.72	0.16%	\$15,418.72	0.16%	\$8,838.72	0.09%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$58,120.50	0.59%	\$58,120.50	0.59%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$76,789.58</b>	<b>0.79%</b>	<b>\$76,789.58</b>	<b>0.79%</b>	<b>\$12,089.08</b>	<b>0.12%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SSP-008B(316)PM / STP-208B(091)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200273	<b>40C</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	12571(08)	
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
<b>Contract Amount:</b>	\$16,187,405.23	<b>Funds Available:</b>	\$17,044,753.72	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	5	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$311,416.49.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of being unable to complete two different portions of the project until remobilizing at a later date: one section at the railroad crossing near Station 841+00 due to necessary railroad work being delayed because of COVID, and another section between Station 1056+33 and 1085+49 due to conflicts with a 26-inch gas line discovered during construction that was slow to be relocated also because of COVID related delays.

**NEW ITEMS**

**\$311,416.49**

Negotiated Settlement of Contr's Claim	1.00 LS	\$200,000.00 /LS	\$200,000.00
Mobilization (Remobilization)	1.00 LS	\$111,416.49 /LS	\$111,416.49

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
3	\$348,295.17	2.15%	\$348,295.17	2.15%	\$0.00	0.00%
4	\$500,000.00	3.09%	\$500,000.00	3.09%	\$0.00	0.00%
5	\$311,416.49	1.92%	\$311,416.49	1.92%	\$311,416.49	1.92%
<b>TOTAL</b>	<b>\$1,168,764.98</b>	<b>7.22%</b>	<b>\$1,168,764.98</b>	<b>7.22%</b>	<b>\$320,469.81</b>	<b>1.98%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-208B(097)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210044	<b>40D</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	33680(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE				
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$959,856.29	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	5	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$11,879.28.

Site Requirement: This change provides payment for the additional work required to reconstruct the approach slabs due to the elastomeric mortar repair outlined in Change Order No. 4 failing. This change documents the underrun of the railroad flagging pay item due to the work near the railroad being completed faster than anticipated.

<b>NEW ITEM</b>			<b>\$69,444.28</b>
Construction Miscellaneous (Approach Slabs)	1,209.62 SY	\$57.41 /SY	\$69,444.28
<b>OVERRUN ITEMS</b>			<b>\$18,485.00</b>
Class AA Concrete	21.00 CY	\$600.00 /CY	\$12,600.00
Reinforcing Steel	4,212.00 LB	\$1.25 /LB	\$5,265.00
Structural Steel	35.00 LB	\$4.00 /LB	\$140.00
Construction Barricades (Type III)	160.00 SD	\$3.00 /SD	\$480.00
<b>UNDERRUN ITEM</b>			<b>-\$76,050.00</b>
Railroad Flagging (Non-Biddable)	-117.00 DAY	\$650.00 /DAY	-\$76,050.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
2	\$52,503.40	6.28%	\$52,503.40	6.28%	\$0.00	0.00%
3	\$33,348.30	3.99%	\$33,348.30	3.99%	\$33,348.30	3.99%
4	\$25,677.84	3.07%	\$25,677.84	3.07%	\$25,677.84	3.07%
5	\$11,879.28	1.42%	\$11,879.28	1.42%	\$11,879.28	1.42%
<b>TOTAL</b>	<b>\$135,508.82</b>	<b>16.20%</b>	<b>\$135,508.82</b>	<b>16.20%</b>	<b>\$83,005.42</b>	<b>9.93%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-010B(306)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220054	<b>40E</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	10154(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 6.7 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR LONE GROVE. PROJECT LENGTH = 4.987 MILES				
<b>Contract Amount:</b>	\$18,362,841.92	<b>Funds Available:</b>	\$18,412,648.83	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	3	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b>	67%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$52,267.98.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the fuel price index as provided for in the contract.

**NEW ITEM**

**\$52,267.98**

Fuel Price Adjustment	1.00 LS	\$52,267.98 /LS	\$52,267.98
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%
2	\$14,853.73	0.08%	\$14,853.73	0.08%	\$14,853.73	0.08%
3	\$52,267.98	0.28%	\$52,267.98	0.28%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$102,074.89</b>	<b>0.56%</b>	<b>\$102,074.89</b>	<b>0.56%</b>	<b>\$14,853.73</b>	<b>0.08%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-210C(085)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210308	<b>40F</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	29598(04)	
			<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.4 MILES WEST OF THE I-35 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 6.029 MILES				
<b>Contract Amount:</b>	\$24,518,085.28	<b>Funds Available:</b>	\$24,518,085.28	<b>Funds Paid(%) :</b>	44%
<b>Change Order</b>	2	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b>	54%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$256,339.01.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder and fuel price indexes as provided for in the contract.

**NEW ITEMS**

**\$256,339.01**

Fuel Price Adjustment	1.00 LS	\$107,523.09 /LS	\$107,523.09
Asphalt Binder Price Adjustment	1.00 LS	\$148,815.92 /LS	\$148,815.92

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,969.73	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$256,339.01	1.05%	\$256,339.01	1.05%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$243,369.28</b>	<b>0.99%</b>	<b>\$256,339.01</b>	<b>1.05%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-214E(102)AG	<b>Contract ID:</b>	220120	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC	<b>Job Piece No.:</b>	33271(04)	<b>40G</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	FREESE & NICHOLS	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (CONSTITUTION STREET): FROM JENKINS AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 1.040 MILES			
<b>Contract Amount:</b>	\$1,017,981.00	<b>Funds Available:</b>	\$1,092,841.57	<b>Funds Paid(%) :</b> 56%
<b>Change Order</b>	3	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b> 66%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$12,460.00.

Engineering: This change provides payment for the 12-inch corrugated galvanized steel pipe and Type AA4 culvert end treatment pay items required to construct a cross drain under the existing sidewalk due to drainage issues; and for the Type CC4 culvert end treatment pay item in lieu of Type C4 due to the incorrect pay item inadvertently being included in the plans. This change extends the contract time seven days to complete the additional drainage structure.

**NEW ITEMS**

**\$14,617.00**

12" Corr. Galv. Steel Pipe	120.00 LF	\$48.00 /LF	\$5,760.00
Type AA4 Culvert End Treatment	2.00 EA	\$3,000.00 /EA	\$6,000.00
Type CC4 Culvert End Treatment	1.00 EA	\$2,857.00 /EA	\$2,857.00

**UNDERRUN ITEM**

**-\$2,157.00**

Type C4 Culvert End Treatment	-1.00 EA	\$2,157.00 /EA	-\$2,157.00
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### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,120.00	0.90%	\$9,120.00	0.90%	\$9,120.00	0.90%
2	\$65,740.57	6.46%	\$65,740.57	6.46%	\$65,740.57	6.46%
3	\$12,460.00	1.22%	\$12,460.00	1.22%	\$12,460.00	1.22%
4	-\$1,330.00	-0.13%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$85,990.57</b>	<b>8.45%</b>	<b>\$87,320.57</b>	<b>8.58%</b>	<b>\$87,320.57</b>	<b>8.58%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-4400(080)SB	<b>Contract ID:</b>	210248	<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	33890(04)	<b>40H</b>
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	07 / COMANCHE	
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER SH-49, 0.8 MILES SOUTH OF US-62 NEAR LAWTON. PROJECT LENGTH = 0.024 MILE			
<b>Contract Amount:</b>	\$4,333,406.88	<b>Funds Available:</b>	\$4,638,444.85	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	6	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$7,970.90.

Site Requirement: This change provides payment for the additional work required to improve drainage around the I-44 bridge piers and attenuator pads, as well as placing concrete behind the pier protection to provide adequate permanent erosion control and eliminate future maintenance concerns.

<b>NEW ITEM</b>	<b>\$7,970.90</b>
Construction Miscellaneous (Drainage Improvement)	1.00 LS      \$7,970.90 /LS      \$7,970.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,714.11	0.71%	\$30,714.11	0.71%	\$0.00	0.00%
2	\$150,000.00	3.46%	\$150,000.00	3.46%	\$0.00	0.00%
3	\$81,239.22	1.87%	\$81,239.22	1.87%	\$0.00	0.00%
4	\$785.00	0.02%	\$785.00	0.02%	\$0.00	0.00%
5	\$42,299.64	0.98%	\$42,299.64	0.98%	\$42,299.64	0.98%
6	\$7,970.90	0.18%	\$7,970.90	0.18%	\$7,970.90	0.18%
<b>TOTAL</b>	<b>\$313,008.87</b>	<b>7.22%</b>	<b>\$313,008.87</b>	<b>7.22%</b>	<b>\$50,270.54</b>	<b>1.16%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(152)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220195	<b>40I</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	31060(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	LOCHNER		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	BRIDGE AND APPROACHES CITY STREET (AIRPORT ROAD): OVER I-40, 5.0 MILES NORTH OF THE WASHITA COUNTY LINE IN WEATHERFORD. PROJECT LENGTH = 0.681 MILE				
<b>Contract Amount:</b>	\$18,968,669.71	<b>Funds Available:</b>	\$18,968,669.71	<b>Funds Paid(%) :</b>	8%
<b>Change Order</b>	1	<b>Original Time Used:</b>	5%	<b>Revised Time Used:</b>	5%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$77,709.89.

Engineering: This change provides payment for the clearing and grubbing, salvaged topsoil, and wing barricades pay items required to complete the project as specified due to these items being inadvertently omitted from the plans and proposal.

<b>NEW ITEMS</b>			<b>\$77,709.89</b>
Wing Barricades	2,520.00 SD	\$1.10 /SD	\$2,772.00
Clearing and Grubbing	1.00 LS	\$25,257.14 /LS	\$25,257.14
Type A-Salvaged Topsoil	1.00 LS	\$49,680.75 /LS	\$49,680.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$77,709.89	0.41%	\$77,709.89	0.41%	\$77,709.89	0.41%
<b>TOTAL</b>	<b>\$77,709.89</b>	<b>0.41%</b>	<b>\$77,709.89</b>	<b>0.41%</b>	<b>\$77,709.89</b>	<b>0.41%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(258)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200061	<b>40J</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	17671(41)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.		<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES				
<b>Contract Amount:</b>	\$21,200,077.96	<b>Funds Available:</b>	\$23,256,276.85	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	7	<b>Original Time Used:</b>	152%	<b>Revised Time Used:</b>	118%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$250,000.00.

Site Requirement: This change provides payment for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the fuel price index as provided for in the contract. The actual cost will be documented on a subsequent change order.

**NEW ITEM**

**\$250,000.00**

Fuel Price Adjustment 1.00 LS \$250,000.00 /LS \$250,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
4	\$17,095.00	0.08%	\$17,095.00	0.08%	\$17,095.00	0.08%
5	\$625,000.00	2.95%	\$625,000.00	2.95%	\$0.00	0.00%
6	\$825,000.00	3.89%	\$825,000.00	3.89%	\$0.00	0.00%
7	\$250,000.00	1.18%	\$250,000.00	1.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,306,198.89</b>	<b>10.88%</b>	<b>\$2,306,198.89</b>	<b>10.88%</b>	<b>\$606,198.89</b>	<b>2.86%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-223C(024)SR / SSR-223C(025)SR	<b>Contract ID:</b>	220058	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	33910(04)	<b>40K</b>
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM THE US-283 JUNCTION, EXTEND EAST NEAR ARNETT. PROJECT LENGTH = 21.150 MILES			
<b>Contract Amount:</b>	\$3,587,514.08	<b>Funds Available:</b>	\$3,880,112.08	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b> 43%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$77,682.97.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

**NEW ITEMS**

**\$77,682.97**

Pavement / Bridge Smoothness Adjustment - JP#33910(04)	1.00 LS	\$36,914.73 /LS	\$36,914.73
Pavement / Bridge Smoothness Adjustment - JP#33910(05)	1.00 LS	\$40,768.24 /LS	\$40,768.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$162,052.19	4.52%	\$162,052.19	4.52%	\$0.00	0.00%
2	\$130,545.81	3.64%	\$130,545.81	3.64%	\$0.00	0.00%
3	\$77,682.97	2.17%	\$77,682.97	2.17%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$370,280.97</b>	<b>10.32%</b>	<b>\$370,280.97</b>	<b>10.32%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-225C(085)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210206	<b>40L</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	29544(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	TETRA TECH	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES US-77: OVER WASHITA RIVER OVERFLOW AND UNNAMED CREEK, 1.4 MILES AND 1.6 MILES SOUTHEAST OF THE SH-29 JUNCTION NEAR WYNNEWOOD. PROJECT LENGTH = 0.995 MILE			
<b>Contract Amount:</b>	\$5,070,787.45	<b>Funds Available:</b>	\$5,073,267.45	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 101%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$193,313.54.

Site Requirement: This change provides for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

**NEW ITEM**

**\$193,313.54**

Asphalt Binder Price Adjustment	1.00 LS	\$193,313.54 /LS	\$193,313.54
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,480.00	0.05%	\$2,480.00	0.05%	\$2,480.00	0.05%
2	\$193,313.54	3.81%	\$193,313.54	3.81%	\$0.00	0.00%
3	\$1,100.00	0.02%	\$1,100.00	0.02%	\$1,100.00	0.02%
<b>TOTAL</b>	<b>\$196,893.54</b>	<b>3.88%</b>	<b>\$196,893.54</b>	<b>3.88%</b>	<b>\$3,580.00</b>	<b>0.07%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-225C(085)PM	<b>Contract ID:</b>	210206	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	29544(04)	<b>40M</b>
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	TETRA TECH	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES US-77: OVER WASHITA RIVER OVERFLOW AND UNNAMED CREEK, 1.4 MILES AND 1.6 MILES SOUTHEAST OF THE SH-29 JUNCTION NEAR WYNNEWOOD. PROJECT LENGTH = 0.995 MILE			
<b>Contract Amount:</b>	\$5,070,787.45	<b>Funds Available:</b>	\$5,073,267.45	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b> 104%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,100.00.

Engineering: This change provides payment for the flex tab pay item required to provide temporary delineation during construction due to this item being inadvertently omitted from the plans.

**NEW ITEM**

**\$1,100.00**

Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1 1,000.00 EA \$1.10 /EA \$1,100.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,480.00	0.05%	\$2,480.00	0.05%	\$2,480.00	0.05%
2	\$193,313.54	3.81%	\$193,313.54	3.81%	\$0.00	0.00%
3	\$1,100.00	0.02%	\$1,100.00	0.02%	\$1,100.00	0.02%
<b>TOTAL</b>	<b>\$196,893.54</b>	<b>3.88%</b>	<b>\$196,893.54</b>	<b>3.88%</b>	<b>\$3,580.00</b>	<b>0.07%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-126C(063)				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180355	<b>40N</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	20301(04)	
			<b>Highway No.:</b>	SH-37	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-37: FROM 0.7 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MINCO. PROJECT LENGTH = 3.929 MILES				
<b>Contract Amount:</b>	\$11,770,834.83	<b>Funds Available:</b>	\$12,283,086.34	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$11,544.24.

Site Requirement: This change provides payment for the overrun of the barbed wire fencing pay item due to discovering during construction that additional fence would be required to properly tie in to the fence on a recently completed adjacent project.

<b>NEW ITEM</b>	<b>\$2,204.24</b>
Fence-Style SWF (5 Barbed Wire)(Additional)	1,868.00 LF      \$1.18 /LF      \$2,204.24
<b>OVERRUN ITEM</b>	<b>\$9,340.00</b>
Fence-Style SWF (5 Barbed Wire)	1,868.00 LF      \$5.00 /LF      \$9,340.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$16,560.00	0.14%	\$16,560.00	0.14%	\$0.00	0.00%
3	\$11,544.24	0.10%	\$11,544.24	0.10%	\$2,204.24	0.02%
4	\$495,691.51	4.21%	\$495,691.51	4.21%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$523,795.75</b>	<b>4.45%</b>	<b>\$523,795.75</b>	<b>4.45%</b>	<b>\$2,204.24</b>	<b>0.02%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-226C(083)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210017	<b>400</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	31113(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE				
<b>Contract Amount:</b>	\$2,069,513.84	<b>Funds Available:</b>	\$2,301,377.66	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	10	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$60,018.38.

Site Requirement: This change documents the underrun of the unclassified borrow pay item due to an apparent overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

**NEW ITEMS**

**\$18,991.11**

Unclassified Borrow (Lost Overhead)	11,335.65 CY	\$0.70 /CY	\$7,934.96
Const. Misc. (Borrow Pit Development/Reclamation)	1.00 LS	\$11,056.15 /LS	\$11,056.15

**UNDERRUN ITEM**

**-\$79,009.48**

Unclassified Borrow	-11,335.65 CY	\$6.97 /CY	-\$79,009.48
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%
3	-\$4,602.85	-0.22%	\$0.00	0.00%	\$0.00	0.00%
4	\$81,327.31	3.93%	\$81,327.31	3.93%	\$81,327.31	3.93%
5	\$85,801.83	4.15%	\$85,801.83	4.15%	\$50,381.73	2.43%
6	\$11,879.78	0.57%	\$11,879.78	0.57%	\$11,879.78	0.57%
7	\$26,775.71	1.29%	\$26,775.71	1.29%	\$1,387.94	0.07%
8	\$11,968.00	0.58%	\$11,968.00	0.58%	\$11,968.00	0.58%
10	-\$60,018.38	-2.90%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$167,242.59</b>	<b>8.08%</b>	<b>\$231,863.82</b>	<b>11.20%</b>	<b>\$171,055.95</b>	<b>8.27%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-228C(023)RB	<b>Contract ID:</b>	210274	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	30033(04)	<b>40P</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #7	<b>Div. / County.:</b>	05 / GREER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-135): FROM THE US-283 JUNCTION, EXTEND EAST NEAR WILLOW. PROJECT LENGTH = 3.982 MILES			
<b>Contract Amount:</b>	\$3,839,213.08	<b>Funds Available:</b>	\$3,997,205.71	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	5	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun in the amount of \$55,462.24.

Site Requirement: This change documents the underrun of the solid slab sodding pay item due to extensive natural vegetative growth occurring, and due to minimizing disturbed areas. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

<b>NEW ITEM</b>	<b>\$6,162.47</b>
Solid Slab Sodding (Lost Overhead)	\$6,162.47
36,037.84 SY	\$0.17 /SY
<b>UNDERRUN ITEM</b>	<b>-\$61,624.71</b>
Solid Slab Sodding	-\$61,624.71
-36,037.84 SY	\$1.71 /SY

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$9,330.76	-0.24%	\$0.00	0.00%	\$0.00	0.00%
2	\$157,992.63	4.12%	\$157,992.63	4.12%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$55,462.24	-1.44%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$93,199.63</b>	<b>2.43%</b>	<b>\$157,992.63</b>	<b>4.12%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-231C(047)SR	<b>Contract ID:</b>	220060	<b>AGENDA ITEM</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	34373(04)	<b>40Q</b>
		<b>Highway No.:</b>	SH-82	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / HASKELL	
<b>Description:</b>	RESURFACE (ASPHALT) SH-82: FROM THE LATIMER COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 3.200 MILES			
<b>Contract Amount:</b>	\$1,171,784.23	<b>Funds Available:</b>	\$1,255,732.03	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	123%	<b>Revised Time Used:</b> 123%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$6,438.35.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

**NEW ITEM**

**\$6,438.35**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$6,438.35 /LS \$6,438.35

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$83,947.80	7.16%	\$83,947.80	7.16%	\$0.00	0.00%
3	-\$38,971.12	-3.33%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,438.35	0.55%	\$6,438.35	0.55%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$51,415.03</b>	<b>4.39%</b>	<b>\$90,386.15</b>	<b>7.71%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(101)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210097	<b>40R</b>
<b>Contractor :</b>	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		<b>Job Piece No.:</b>	29845(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	POE & ASSOC.		<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER THE BLACKWELL NORTHERN RAILROAD, 8.6 MILES NORTH OF SH-11 NEAR BRAMAN. PROJECT LENGTH = 1.066 MILES				
<b>Contract Amount:</b>	\$10,568,137.16	<b>Funds Available:</b>	\$11,512,358.06	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	97%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$562,315.33.

**Site Requirement:** This change provides payment for the overrun of several pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction; for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; for the additional work required to excavate a small pilot ditch to drain an area of standing water; and for the tube post and sheet aluminum signs pay items required to replace several existing signs due to being too damaged to reuse as specified. This change imposes a deduction to the contract for a section of concrete pavement between Stations 749+30 and 758+00 which failed to meet specification requirements due to thickness but could remain in place at a reduced price.

<b>NEW ITEMS</b>				<b><u>\$83,579.94</u></b>
Asphalt Binder Price Adjustment	1.00 LS	\$83,659.09 /LS		\$83,659.09
Adjustment for Non-Conforming Materials	1.00 LS	-\$4,208.20 /LS		-\$4,208.20
Construction Miscellaneous (Drainage Excavation)	1.00 LS	\$2,150.37 /LS		\$2,150.37
Sheet Aluminum Signs	41.94 SF	\$22.00 /SF		\$922.68
2 1/4" Square Tube Post	96.00 LF	\$11.00 /LF		\$1,056.00
<b>OVERRUN ITEMS</b>				<b><u>\$478,735.39</u></b>
Superpave, Type S3 (PG 76-28 OK)	453.34 TON	\$114.00 /TON		\$51,680.76
Superpave, Type S4 (PG 76-28 OK)	1,232.24 TON	\$138.00 /TON		\$170,049.12
Removal of Cable Barrier	5,320.00 LF	\$9.74 /LF		\$51,816.80
Cold Milling Pavement	8,509.80 SY	\$14.00 /SY		\$119,137.20
High-Tension Cable Barrier (TL-4)	1,218.00 LF	\$19.92 /LF		\$24,262.56
End Anchors	5.00 EA	\$9,500.00 /EA		\$47,500.00
Traffic Stripe (Multi-Poly.)(6" Wide)	21,983.00 LF	\$0.65 /LF		\$14,288.95

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%
2	\$899,971.74	8.52%	\$899,971.74	8.52%	\$129,779.74	1.23%
3	-\$24,083.50	-0.23%	\$0.00	0.00%	\$0.00	0.00%
4	\$12,545.01	0.12%	\$12,545.01	0.12%	\$12,545.01	0.12%
5	\$1,680.80	0.02%	\$1,680.80	0.02%	\$1,680.80	0.02%
6	\$562,315.33	5.32%	\$562,315.33	5.32%	\$4,129.05	0.04%
<b>TOTAL</b>	<b>\$1,482,452.73</b>	<b>14.03%</b>	<b>\$1,506,536.23</b>	<b>14.26%</b>	<b>\$178,157.95</b>	<b>1.69%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-240C(073)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210322	<b>40S</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC		<b>Job Piece No.:</b>	29737(04)	
			<b>Highway No.:</b>	SH-31	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS		<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	BRIDGE REHABILITATION SH-31: OVER UNNAMED CREEK, 6.3 MILES WEST OF THE US-59 JUNCTION IN BOKOSHE. PROJECT LENGTH = 0.103 MILE				
<b>Contract Amount:</b>	\$942,909.43	<b>Funds Available:</b>	\$967,673.89	<b>Funds Paid(%) :</b>	62%
<b>Change Order</b>	3	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b>	63%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$98,736.30.

Engineering: This change provides payment for the overrun of the asphalt base course pay item required to construct the roadway approaches to the new bridge due to errors made when calculating the asphalt quantity. This change imposes a unit price reduction to the asphalt base course pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>-\$3,053.70</b>
Superpave, Type S3 (PG 64-22 OK) (Unit Price Reduction)	261.00 TON      -\$11.70 /TON      -\$3,053.70

<b>OVERRUN ITEM</b>	<b>\$101,790.00</b>
Superpave, Type S3 (PG 64-22 OK)	261.00 TON      \$390.00 /TON      \$101,790.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$24,764.46	2.63%	\$24,764.46	2.63%	\$24,764.46	2.63%
3	\$98,736.30	10.47%	\$98,736.30	10.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$123,500.76</b>	<b>13.10%</b>	<b>\$123,500.76</b>	<b>13.10%</b>	<b>\$24,764.46</b>	<b>2.63%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-240B(083)SR	<b>Contract ID:</b>	210026	<b>AGENDA ITEM</b>
<b>Contractor :</b>	JOB CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33382(04)	<b>40T</b>
		<b>Highway No.:</b>	SH-112	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-112: FROM THE SH-112 JUNCTION, EXTEND NORTH NEAR ARKOMA. PROJECT LENGTH = 5.090 MILES			
<b>Contract Amount:</b>	\$1,279,940.80	<b>Funds Available:</b>	\$1,279,940.80	<b>Funds Paid(%) :</b> 65%
<b>Change Order</b>	2	<b>Original Time Used:</b>	19%	<b>Revised Time Used:</b> 19%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$99,637.50.

Site Requirement: This change provides payment for the overrun of the cold milling pavement pay item required to repair the existing surface before overlaying it due to discovering during construction that the existing pavement had more cracks and more severe rutting than anticipated. This change imposes a unit price reduction for the cold milling pay item due to the significant overrun of this major item.

<b>NEW ITEM</b>	<b>-\$334,407.30</b>
Cold Milling Pavement (Unit Price Reduction)	44,410.00 SY      -\$7.53 /SY      -\$334,407.30
<b>OVERRUN ITEM</b>	<b>\$434,044.80</b>
Cold Milling Pavement	43,060.00 SY      \$10.08 /SY      \$434,044.80

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$36,018.00	-2.81%	\$0.00	0.00%	\$0.00	0.00%
2	\$99,637.50	7.78%	\$99,637.50	7.78%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$63,619.50</b>	<b>4.97%</b>	<b>\$99,637.50</b>	<b>7.78%</b>	<b>\$0.00</b>	<b>0.00%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-241C(073)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210111	<b>40U</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	27947(04)	
			<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	CHIANG, PATEL, & YERBY, INC.		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES				
<b>Contract Amount:</b>	\$6,999,820.00	<b>Funds Available:</b>	\$7,273,366.43	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	8	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	114%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$82,238.00.

Site Requirement: This change provides payment for the overrun of various traffic control pay items required to complete the project as specified due to the extended duration of the project caused by utility conflicts; and for the overrun of the rock filter dam pay item required to provide adequate temporary erosion control throughout the project during construction due to more areas needing protected than originally estimated. This change extends the contract time one-hundred and fifty-seven days due to utility related delays.

### OVERRUN ITEMS

**\$78,237.64**

Temporary Rock Filter Dam Type 2	45.00 CY	\$517.50 /CY	\$23,287.50
Const. Zone Impact Atten.	1,200.00 SD	\$20.80 /SD	\$24,960.00
Construction Signs 0 to 6.25 SF	4,239.00 SD	\$0.26 /SD	\$1,102.14
Construction Signs 6.26 SF to 15.99 SF	2,983.00 SD	\$2.35 /SD	\$7,010.05
Construction Signs 16.0 SF to 32.99 SF	4,396.00 SD	\$2.35 /SD	\$10,330.60
Construction Barricades (Type III)	1,099.00 SD	\$3.10 /SD	\$3,406.90
Wing Barricades	628.00 SD	\$0.02 /SD	\$12.56
Warning Lights (Type A)	6,594.00 SD	\$0.42 /SD	\$2,769.48
Drums	471.00 SD	\$0.31 /SD	\$146.01
Port. Changeable Message Sign	314.00 SD	\$16.60 /SD	\$5,212.40

### OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM

**\$4,000.36**

Vertical Panels	15,386.00 SD	\$0.26 /SD	\$4,000.36
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### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
6	\$177,443.28	2.53%	\$177,443.28	2.53%	\$177,443.28	2.53%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
8	\$82,238.00	1.17%	\$82,238.00	1.17%	\$4,000.36	0.06%
9	\$16,250.00	0.23%	\$16,250.00	0.23%	\$16,250.00	0.23%
10	\$7,501.02	0.11%	\$7,501.02	0.11%	\$7,501.02	0.11%
<b>TOTAL</b>	<b>\$363,285.45</b>	<b>5.19%</b>	<b>\$363,285.45</b>	<b>5.19%</b>	<b>\$285,047.81</b>	<b>4.07%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-241C(073)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210111	<b>40V</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	27947(04)	
			<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	CHIANG, PATEL, & YERBY, INC.		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES				
<b>Contract Amount:</b>	\$6,999,820.00	<b>Funds Available:</b>	\$7,273,366.43	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	10	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	114%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$7,501.02.

Engineering: This change provides payment for the prefabricated culvert end section pay item required to complete the project as planned due to this pay item being inadvertently omitted from the contract. This change extends the contract time nine days due to the contractor inadvertently being charged time during Winter Time Suspension.

**NEW ITEM**

**\$7,501.02**

18" Prefab. Culvert End Sec., Round 6.00 EA \$1,250.17 /EA **\$7,501.02**

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
6	\$177,443.28	2.53%	\$177,443.28	2.53%	\$177,443.28	2.53%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
8	\$82,238.00	1.17%	\$82,238.00	1.17%	\$4,000.36	0.06%
9	\$16,250.00	0.23%	\$16,250.00	0.23%	\$16,250.00	0.23%
10	\$7,501.02	0.11%	\$7,501.02	0.11%	\$7,501.02	0.11%
<b>TOTAL</b>	<b>\$363,285.45</b>	<b>5.19%</b>	<b>\$363,285.45</b>	<b>5.19%</b>	<b>\$285,047.81</b>	<b>4.07%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-250D(032)RB	<b>Contract ID:</b>	210143	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	27855(04)	<b>40W</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CP&Y, INC.	<b>Div. / County.:</b>	07 / MURRAY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-168/BUEL GREEN ROAD): FROM THE US-177 JUNCTION, EXTEND WEST NEAR SULPHUR. PROJECT LENGTH = 5.982 MILES			
<b>Contract Amount:</b>	\$8,137,662.15	<b>Funds Available:</b>	\$8,457,293.70	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	4	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$4,561.05.

Engineering: This change provides payment for the additional work required to complete the fencing around the driveway at Station 289+58 due to the planned fencing not taking the lengthened driveway into account; and for the CLSM backfill pay item required to repair a low water crossing due to being damaged during construction.

<b>NEW ITEMS</b>			<b>\$4,561.05</b>
CLSM Backfill	15.00 CY	\$132.07 /CY	\$1,981.05
Construction Miscellaneous (Fencing Details)	1.00 LS	\$2,580.00 /LS	\$2,580.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,460.00	0.07%	\$5,460.00	0.07%	\$0.00	0.00%
2	\$41,862.23	0.51%	\$41,862.23	0.51%	\$0.00	0.00%
3	\$272,309.32	3.35%	\$272,309.32	3.35%	\$0.00	0.00%
4	\$4,561.05	0.06%	\$4,561.05	0.06%	\$4,561.05	0.06%
<b>TOTAL</b>	<b>\$324,192.60</b>	<b>3.98%</b>	<b>\$324,192.60</b>	<b>3.98%</b>	<b>\$4,561.05</b>	<b>0.06%</b>

## Change Orders with Cumulative Total Greater than \$75,000

### March 06, 2023 Commission Meeting

<b>Project Number:</b>	SSR-252C(091)SR / SSR-252C(090)SR	<b>Contract ID:</b>	220034	<b>AGENDA ITEM</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33775(04)	<b>40X</b>
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	RESURFACE (ASPHALT) US-77: FROM THE SH-15E JUNCTION, EXTEND NORTH NEAR BILLINGS. PROJECT LENGTH = 8.95 MILES			
<b>Contract Amount:</b>	\$2,744,369.00	<b>Funds Available:</b>	\$2,744,369.00	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b> 60%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$187,606.85.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

**NEW ITEM**

**\$187,606.85**

Asphalt Binder Price Adjustment	1.00 LS	\$58,854.94 /LS	\$58,854.94
Asphalt Binder Price Adjustment	1.00 LS	\$64,880.59 /LS	\$64,880.59
Asphalt Binder Price Adjustment	1.00 LS	\$63,871.32 /LS	\$63,871.32

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$33.88	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$187,606.85	6.84%	\$187,606.85	6.84%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$187,572.97</b>	<b>6.83%</b>	<b>\$187,606.85</b>	<b>6.84%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>Contract ID:</b>	210031	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	<b>40Y</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,476,536.17	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	11	<b>Original Time Used:</b>	152%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$11,183.90.

Site Requirement: This change provides payment for the additional work required to repair a water line to a private business due to being damaged during construction of a nearby driveway.

**NEW ITEM**

**\$11,183.90**

Water Line Relocation 1.00 LS \$11,183.90 /LS \$11,183.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
11	\$11,183.90	0.18%	\$11,183.90	0.18%	\$11,183.90	0.18%
<b>TOTAL</b>	<b>\$280,311.07</b>	<b>4.52%</b>	<b>\$280,311.07</b>	<b>4.52%</b>	<b>\$130,756.11</b>	<b>2.11%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>40Z</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$76,725,056.05	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	20	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b> 83%

Request approval of Change Order No. 20 for a supplemental agreement and an additional appropriation in the amount of \$344,234.63.

Site Requirement: This change provides payment for the additional work required to install roadway lighting throughout the project that complies with the current OG&E requirements; for receiving unused luminaires into District 4 warehouse stock due to not meeting the current OG&E requirements; and for the utilization of the Gridsmart video detection system in lieu of the PEEK system as specified to match the current system being used by Midwest City and Del City. Funding for the warehouse stock pay items will be non-participating in nature.

<b>NEW ITEMS</b>				<b>\$628,954.96</b>
Underpass Luminaire	22.00 EA	\$596.07 /EA		\$13,113.54
Construction Traffic Control (Underpass Luminaires Install)	1.00 LS	\$6,038.40 /LS		\$6,038.40
40' MTG & 6' HLMA (G. Stl.)	51.00 EA	\$4,068.15 /EA		\$207,475.65
Construction Traffic Control (Light Pole Install)	1.00 LS	\$30,192.00 /LS		\$30,192.00
2" Galv. Steel Elect. Cond. Exposed - JP#23310(04)	1,855.00 LF	\$44.84 /LF		\$83,178.20
2" Galv. Steel Elect. Cond. Exposed - JP#28854(04)	660.00 LF	\$44.84 /LF		\$29,594.40
3/C No. 4 Elect. Cond. (Aerial) - JP#23310(04)	16,000.00 LF	\$4.48 /LF		\$71,680.00
3/C No. 4 Elect. Cond. (Aerial) - JP#28854(04)	16,000.00 LF	\$4.48 /LF		\$71,680.00
Detection System (Video) (Gridsmart System)	1.00 LS	\$102,120.00 /LS		\$102,120.00
Construction Miscellaneous (Tenon Arms)	33.00 EA	\$420.69 /EA		\$13,882.77
<b>NEW ITEMS (NON-PARTICIPATING)</b>				<b>\$203,941.97</b>
Roadway Luminaire (Warehouse Stock)	6.00 EA	\$720.24 /EA		\$4,321.44
Roadway Luminaire (Warehouse Stock)	63.00 EA	\$1,506.03 /EA		\$94,879.89
Underpass Luminaire (Warehouse Stock)	14.00 EA	\$698.24 /EA		\$9,775.36
Roadway Luminaire (Warehouse Stock)	7.00 EA	\$720.24 /EA		\$5,041.68
Roadway Luminaire (Warehouse Stock)	56.00 EA	\$1,506.03 /EA		\$84,337.68
Underpass Luminaire (Warehouse Stock)	8.00 EA	\$698.24 /EA		\$5,585.92
<b>UNDERRUN ITEMS</b>				<b>-\$488,662.30</b>
1 1/4" Galv. Steel Electrical Conduit Exposed - JP#23310(04)	-1,855.00 LF	\$20.00 /LF		-\$37,100.00
1 1/4" Galv. Steel Electrical Conduit Exposed - JP#28854(04)	-660.00 LF	\$19.00 /LF		-\$12,540.00
1/C No. 4 Electrical Conductor	-37,026.00 LF	\$1.30 /LF		-\$48,133.80
1/C No. 2 Electrical Conductor	-26,670.00 LF	\$1.55 /LF		-\$41,338.50
Detection System (Video) (PEEK System)	-1.00 LSUM	\$60,000.00 /LSUM		-\$60,000.00
Roadway Luminaire	-6.00 EA	\$975.00 /EA		-\$5,850.00
Roadway Luminaire	-63.00 EA	\$2,150.00 /EA		-\$135,450.00

# Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241
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**UNDERRUN ITEMS**

**-\$488,662.30**

Underpass Luminaire	-14.00 EA	\$1,100.00 /EA	-\$15,400.00
Roadway Luminaire	-7.00 EA	\$950.00 /EA	-\$6,650.00
Roadway Luminaire	-56.00 EA	\$2,100.00 /EA	-\$117,600.00
Underpass Luminaire	-8.00 EA	\$1,075.00 /EA	-\$8,600.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
20	\$344,234.63	0.46%	\$344,234.63	0.46%	\$344,234.63	0.46%
21	\$1,200,000.00	1.60%	\$1,200,000.00	1.60%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,949,678.74</b>	<b>2.61%</b>	<b>\$2,281,685.68</b>	<b>3.05%</b>	<b>\$479,274.35</b>	<b>0.64%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	HSIPG-4000(148)TR				<b>AGENDA ITEM</b>
<b>Contractor :</b>	DIRECT TRAFFIC CONTROL, INC.		<b>Contract ID:</b>	210296	<b>40AA</b>
			<b>Job Piece No.:</b>	35408(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	TEC	<b>Div. / County.:</b>	01 / OKMULGEE		
<b>Description:</b>	SAFETY (DELINEATION AND WRONG WAY COUNTER MEASURES) I-40: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST TO THE ARKANSAS STATE LINE. PROJECT LENGTH = 157.00 MILES				
<b>Contract Amount:</b>	\$2,337,500.00	<b>Funds Available:</b>	\$2,487,402.66	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	134%	<b>Revised Time Used:</b>	134%

Request approval of Change Order No. 2 for a supplemental agreement resulting in an underrun to the contract in the amount of \$24,496.13.

Site Requirement: This change provides for receiving guardrail, cable barrier, and barrier wall delineators into District 1 warehouse stock due to these items having been ordered and delivered to the project prior to discovering that the contract amount will not be required. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$32,159.87</b>
Material Taken into Warehouse Stock (Delineators)	1.00 LS      \$32,159.87 /LS      \$32,159.87
<b>UNDERRUN ITEMS</b>	<b>-\$56,656.00</b>
Barrier Delineators (Type 2, Code 1)	-95.00 EA      \$20.00 /EA      -\$1,900.00
Guardrail Delineators (Type 2, Code 1)	-1,278.00 EA      \$22.00 /EA      -\$28,116.00
Traffic Items	-666.00 EA      \$40.00 /EA      -\$26,640.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$149,902.66	6.41%	\$149,902.66	6.41%	\$0.00	0.00%
2	-\$24,496.13	-1.05%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$125,406.53</b>	<b>5.36%</b>	<b>\$149,902.66</b>	<b>6.41%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-259B(064)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220139	<b>40BB</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC		<b>Job Piece No.:</b>	29690(04)	
			<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER CARPENTER CREEK , 2.2 MILES NORTH OF THE US-412 (CIMARRON TURNPIKE) NEAR HALLETT. PROJECT LENGTH = 0.060 MILE				
<b>Contract Amount:</b>	\$1,200,000.00	<b>Funds Available:</b>	\$1,262,664.12	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$90,293.62.

Site Requirement: This change provides payment for the additional work required to remobilize after the final inspection to construct additional erosion control measures due to maintenance and erosion concerns; for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; for the overrun of the TBSC pay item required to provide and maintain temporary access to adjacent properties throughout the project during construction due to an underestimation of the contract amount; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEMS</b>			<b>\$60,409.12</b>
Mobilization (Remobilization)	1.00 LS	\$12,175.86 /LS	\$12,175.86
Class C Concrete	25.75 CY	\$626.80 /CY	\$16,140.10
Unclassified Excavation	125.50 CY	\$47.90 /CY	\$6,011.45
Type I Plain Riprap with Filter Blanket	142.33 TON	\$137.40 /TON	\$19,556.14
Asphalt Binder Price Adjustment	1.00 LS	\$6,525.57 /LS	\$6,525.57

<b>OVERRUN ITEMS</b>			<b>\$29,884.50</b>
Solid Slab Sodding	6,086.00 SY	\$3.75 /SY	\$22,822.50
Traffic Bound Surface Course Type E	107.00 TON	\$66.00 /TON	\$7,062.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,700.00	2.73%	\$32,700.00	2.73%	\$0.00	0.00%
2	\$1,170.48	0.10%	\$1,170.48	0.10%	\$1,170.48	0.10%
3	\$28,793.64	2.40%	\$28,793.64	2.40%	\$0.00	0.00%
4	\$90,293.62	7.52%	\$90,293.62	7.52%	\$53,883.55	4.49%
<b>TOTAL</b>	<b>\$152,957.74</b>	<b>12.75%</b>	<b>\$152,957.74</b>	<b>12.75%</b>	<b>\$55,054.03</b>	<b>4.59%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-260N(055)PM / NHPP-260N(054)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	210149	<b>40CC</b>
			<b>Job Piece No.:</b>	28983(04)	
			<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	MACARTHUR ASSOCIATED		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
<b>Contract Amount:</b>	\$18,970,931.64	<b>Funds Available:</b>	\$19,353,887.52	<b>Funds Paid(%) :</b>	65%
<b>Change Order</b>	3	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b>	67%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$632,117.12.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed for one-hundred and seventeen days due to the waterline relocation plans being redesigned and due to the subsequent additional work resulting from the redesign. This change extends the contract time one-hundred and seventeen days to account for this delay.

**NEW ITEM**

\$632,117.12

Negotiated Settlement of Contr's Claim

1.00 LS

\$632,117.12 /LS

\$632,117.12

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
3	\$632,117.12	3.33%	\$632,117.12	3.33%	\$632,117.12	3.33%
<b>TOTAL</b>	<b>\$1,015,073.00</b>	<b>5.35%</b>	<b>\$1,015,073.00</b>	<b>5.35%</b>	<b>\$1,015,073.00</b>	<b>5.35%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(084)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	200291	<b>40DD</b>
			<b>Job Piece No.:</b>	14999(09)	
			<b>Highway No.:</b>	US-69 / CITY STREET	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$33,343,419.60	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	13	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	87%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$1,131.67.

Site Requirement: This change provides payment for the additional work required to install pipe grates on Structure No. DD24 due to safety concerns over the close proximity of pedestrians at an adjacent business.

**NEW ITEM**

**\$1,131.67**

RPL Drop Inlet Grates-CDI RCB Des. 7	1.00 EA	\$1,131.67 /EA	\$1,131.67
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$750,000.00	2.34%	\$750,000.00	2.34%	\$0.00	0.00%
11	\$4,090.80	0.01%	\$4,090.80	0.01%	\$4,090.80	0.01%
12	\$12,225.00	0.04%	\$12,225.00	0.04%	\$12,225.00	0.04%
13	\$1,131.67	0.00%	\$1,131.67	0.00%	\$1,131.67	0.00%
<b>TOTAL</b>	<b>\$1,230,433.91</b>	<b>3.83%</b>	<b>\$1,242,565.11</b>	<b>3.87%</b>	<b>\$97,565.11</b>	<b>0.30%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-162B(187)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200261	<b>40EE</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	21841(07)	
			<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES				
<b>Contract Amount:</b>	\$16,884,256.87	<b>Funds Available:</b>	\$17,005,442.55	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b>	127%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$576,463.41.

Engineering: This change provides payment for the overrun of the longitudinal barrier pay items required to protect the traveling public from steep drop offs during construction due to underestimating the quantities needed when added on Change Order No. 2; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; for the additional work required to remove and replace a section of newly constructed curb and gutter due concerns with the pavement width and steep slopes; and for the additional work required to add a top rail to a section of chain link fencing to match the existing adjacent fencing. This change extends the contract time one-hundred and twenty-three days (eighty-nine days to complete the additional work, and thirty-four days due to utility related delays).

<b>NEW ITEMS</b>			<b>\$10,128.30</b>
Construction Miscellaneous (Top Fence Rail)	400.00 LF	\$10.36 /LF	\$4,144.00
Construction Miscellaneous (Removal of Curb & Gutter)	1.00 LS	\$5,984.30 /LS	\$5,984.30
<b>OVERRUN ITEM</b>			<b>\$135,912.15</b>
Unclassified Excavation	31,979.33 CY	\$4.25 /CY	\$135,912.15
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$430,422.96</b>
Deliver Portable Longitudinal Barrier	9,488.00 LF	\$27.96 /LF	\$265,284.48
Relocation of Port. Longitudinal Barrier	11,762.00 LF	\$14.04 /LF	\$165,138.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%
<b>TOTAL</b>	<b>\$697,649.09</b>	<b>4.13%</b>	<b>\$697,649.09</b>	<b>4.13%</b>	<b>\$469,041.26</b>	<b>2.78%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-262C(059)RB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200120	<b>40FF</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	33057(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE OLD STATE HIGHWAY 99: FROM 2.0 MILES NORTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 5.800 MILES			
<b>Contract Amount:</b>	\$3,074,256.90	<b>Funds Available:</b>	\$3,106,711.54	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	4	<b>Original Time Used:</b>	233%	<b>Revised Time Used:</b> 98%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$44,753.14.

Engineering: This change provides payment for the overrun of the concrete and reinforcing steel pay items required to replace the existing deck as authorized by Change Order No. 3 due to errors made when calculating those quantities; and for the overrun of the concrete pay item required to construct the transition parapets as specified due to errors made when transferring the quantity from the detail sheet to the pay item sheet. This change documents the underrun of the concrete parapet pay item authorized by Change Order No. 3 due to errors made when calculating that quantity.

<b>OVERRUN ITEM</b>	<b>\$1,303.26</b>
Class AA Concrete	2.14 CY      \$609.00 /CY      \$1,303.26
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>	<b>\$45,229.24</b>
Class AA Concrete (Reclassified)	9.40 CY      \$1,398.62 /CY      \$13,147.03
Reinforcing Steel (Reclassified)	13,479.92 LB      \$2.38 /LB      \$32,082.21
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>-\$1,779.36</b>
Concrete Parapet	-12.00 LF      \$148.28 /LF      -\$1,779.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%
3	\$22,554.64	0.73%	\$22,554.64	0.73%	\$22,554.64	0.73%
4	\$44,753.14	1.46%	\$44,753.14	1.46%	\$44,753.14	1.46%
5	\$4,200.00	0.14%	\$4,200.00	0.14%	\$4,200.00	0.14%
<b>TOTAL</b>	<b>\$81,407.78</b>	<b>2.65%</b>	<b>\$81,407.78</b>	<b>2.65%</b>	<b>\$81,407.78</b>	<b>2.65%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-262C(059)RB	<b>Contract ID:</b>	200120	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	33057(04)	<b>40GG</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE OLD STATE HIGHWAY 99: FROM 2.0 MILES NORTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 5.800 MILES			
<b>Contract Amount:</b>	\$3,074,256.90	<b>Funds Available:</b>	\$3,106,711.54	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	5	<b>Original Time Used:</b>	233%	<b>Revised Time Used:</b> 98%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$4,200.00.

Site Requirement: This change provides payment for the construction staking pay item required to replace the existing bridge deck in lieu of being repaired as authorized by Change Order No. 3.

**NEW ITEM**

**\$4,200.00**

Construction Staking Level I 1.00 LS \$4,200.00 /LS \$4,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%
3	\$22,554.64	0.73%	\$22,554.64	0.73%	\$22,554.64	0.73%
4	\$44,753.14	1.46%	\$44,753.14	1.46%	\$44,753.14	1.46%
5	\$4,200.00	0.14%	\$4,200.00	0.14%	\$4,200.00	0.14%
<b>TOTAL</b>	<b>\$81,407.78</b>	<b>2.65%</b>	<b>\$81,407.78</b>	<b>2.65%</b>	<b>\$81,407.78</b>	<b>2.65%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	CIRB-264D(068)RB / CIRB-264D(069)RB	<b>Contract ID:</b>	200028	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	28631(04)	<b>40HH</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	02 / PUSHMATAHA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NOLIA LOOP ROAD): FROM THE SH-144 JUNCTION, EXTEND SOUTHEAST THEN NORTHEAST NEAR NASHOBA. PROJECT LENGTH = 3.938 MILES			
<b>Contract Amount:</b>	\$5,376,195.20	<b>Funds Available:</b>	\$5,606,819.02	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	5	<b>Original Time Used:</b>	138%	<b>Revised Time Used:</b> 97%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$4,563.04.

Site Requirement: This change provides payment for receiving various concrete pipe and end sections into Pushmataha County warehouse stock due to less pipe being needed than planned. Funding for this item will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING) \$4,563.04**

Matl. Taken Into Warehouse Stock (Various RCP & End Sec.) 1.00 LS \$4,563.04 /LS \$4,563.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,176.00	0.32%	\$17,176.00	0.32%	\$17,176.00	0.32%
2	\$91,273.69	1.70%	\$91,273.69	1.70%	\$47,483.43	0.88%
3	\$122,174.13	2.27%	\$122,174.13	2.27%	\$0.00	0.00%
5	\$4,563.04	0.08%	\$4,563.04	0.08%	\$4,563.04	0.08%
<b>TOTAL</b>	<b>\$235,186.86</b>	<b>4.37%</b>	<b>\$235,186.86</b>	<b>4.37%</b>	<b>\$69,222.47</b>	<b>1.29%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-266B(081)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200355	<b>40II</b>
<b>Contractor :</b>	EMERY SAPP & SONS, INC.		<b>Job Piece No.:</b>	27031(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES				
<b>Contract Amount:</b>	\$44,114,557.47	<b>Funds Available:</b>	\$45,681,074.72	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	8	<b>Original Time Used:</b>	111%	<b>Revised Time Used:</b>	94%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$243,669.69.

Engineering: This change provides payment for the earthwork pay item required to construct the drive at 428+50 RT as required by the right-of-way agreement due to errors made when calculating the quantities in the plans; for the additional work required to prepare East 106th Street North for an overlay as specified due to discovering during construction that the existing roadway is more deteriorated than expected; for the additional mobilization required to construct multiple driveways that were added after grading operations were complete; and for the 48-inch corrugated polyethylene pipe pay item required to replace an existing cross drain under SH-20 due to being silted in and undersized.

<b>NEW ITEMS</b>			<b>\$243,669.69</b>
Earthwork	1.00 LS	\$184,187.64 /LS	\$184,187.64
48" Corrugated Polyethylene Pipe	60.00 LF	\$285.74 /LF	\$17,144.40
Mobilization (Remobilization)	1.00 LS	\$18,536.00 /LS	\$18,536.00
Construction Miscellaneous (Overlay Preparation)	1.00 LS	\$23,801.65 /LS	\$23,801.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
5	\$218,307.80	0.49%	\$218,307.80	0.49%	\$218,307.80	0.49%
6	\$6,949.95	0.02%	\$6,949.95	0.02%	\$6,949.95	0.02%
7	\$1,327,098.09	3.01%	\$1,327,098.09	3.01%	\$46,854.39	0.11%
8	\$243,669.69	0.55%	\$243,669.69	0.55%	\$243,669.69	0.55%
<b>TOTAL</b>	<b>\$1,507,858.86</b>	<b>3.42%</b>	<b>\$1,810,186.94</b>	<b>4.10%</b>	<b>\$529,943.24</b>	<b>1.20%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-015N(034)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Contract ID:</b>	220235	<b>40JJ</b>
			<b>Job Piece No.:</b>	26303(08)	
			<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-51: FROM 0.2 MILES EAST OF THE I-444 INTERCHANGE, EXTEND EAST IN TULSA. PROJECT LENGTH = 0.984 MILE				
<b>Contract Amount:</b>	\$15,308,697.68	<b>Funds Available:</b>	\$15,308,697.68	<b>Funds Paid(%) :</b>	4%
<b>Change Order</b>	2	<b>Original Time Used:</b>	1%	<b>Revised Time Used:</b>	1%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$218,627.50.

Site Requirement: This change provides payment for the additional work required to repave the existing shoulders before shifting traffic onto them during the first phase of construction due to concerns that the existing pavement would not hold up to mainline traffic; and for the painted arrow traffic striping pay item required to delineate a lane ending during construction due to this work being inadvertently omitted from the plans. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

<b>NEW ITEMS</b>			<b>\$218,627.50</b>
P. C. Concrete Pavement (Placement)	5,750.00 SY	\$12.22 /SY	\$70,265.00
P. C. Concrete for Pavement	1,030.00 CY	\$143.75 /CY	\$148,062.50
Traffic Stripe (Paint) (Arrow)	6.00 EA	\$50.00 /EA	\$300.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$218,627.50	1.43%	\$218,627.50	1.43%	\$218,627.50	1.43%
<b>TOTAL</b>	<b>\$218,627.50</b>	<b>1.43%</b>	<b>\$218,627.50</b>	<b>1.43%</b>	<b>\$218,627.50</b>	<b>1.43%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-272F(341)IG				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220115	<b>40KK</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC		<b>Job Piece No.:</b>	33040(04)	
			<b>Highway No.:</b>	BIXBY EAST FRY TRAIL	
<b>Designer:</b>	COLLINS		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) BIXBY EAST FRY TRAIL: FROM 131ST STREET, EXTEND NORTH AND EAST IN THE CITY OF BIXBY. PROJECT LENGTH = 2.68 MILES				
<b>Contract Amount:</b>	\$1,299,000.00	<b>Funds Available:</b>	\$1,454,575.10	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	159%	<b>Revised Time Used:</b>	159%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$111,936.00.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to complete this project as specified due to an underestimation of the contract amount.

**OVERRUN ITEM**

**\$111,936.00**

Unclassified Excavation 1,696.00 CY \$66.00 /CY \$111,936.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$155,575.10	11.98%	\$155,575.10	11.98%	\$0.00	0.00%
2	\$111,936.00	8.62%	\$111,936.00	8.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$267,511.10</b>	<b>20.59%</b>	<b>\$267,511.10</b>	<b>20.59%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200270	<b>40LL</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33788(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$88,661,413.63	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	15	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	80%

Request approval of Change Order No. 15 for an additional appropriation in the amount of \$1,800,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the Time B Bid allowed in the contract.

**NEW ITEM**

**\$1,800,000.00**

Incentive for Early Completion (Milestone B)

30.00 DAY

\$60,000.00 /DAY

\$1,800,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$40,549.05	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,000.00	0.14%	\$120,000.00	0.14%	\$0.00	0.00%
10	\$53,306.79	0.06%	\$53,306.79	0.06%	\$53,306.79	0.06%
11	\$102,953.48	0.12%	\$102,953.48	0.12%	\$62,631.53	0.07%
12	\$540,000.00	0.62%	\$540,000.00	0.62%	\$0.00	0.00%
13	\$137,139.90	0.16%	\$137,139.90	0.16%	\$137,139.90	0.16%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$1,800,000.00	2.06%	\$1,800,000.00	2.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,552,211.77</b>	<b>2.93%</b>	<b>\$3,254,144.90</b>	<b>3.73%</b>	<b>\$518,510.11</b>	<b>0.59%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-272N(283)IG	<b>Contract ID:</b>	200174	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	33959(04)	<b>40MM</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	MARQUARDT ENGINEERING, PLLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C. CONCRETE) CITY STREET (SOUTH MEMORIAL DRIVE): FROM THE EAST CREEK TURNPIKE INTERSECTION, EXTEND NORTH IN THE CITY OF TULSA. PROJECT LENGTH = 1.339 MILES			
<b>Contract Amount:</b>	\$2,987,000.00	<b>Funds Available:</b>	\$3,307,140.90	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b> 92%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$48,853.82.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement removal pay item. Additional quantities of this item were required to perform the patching operations as specified due to more areas needing patched than planned.

The cost of this change is partially offset by the underrun of other items of work.

**OVERRUN ITEM**

\$94,366.72

Removal of Concrete Pavement	5,897.92 SY	\$16.00 /SY	\$94,366.72
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,435.28	2.02%	\$60,435.28	2.02%	\$60,435.28	2.02%
2	\$172,842.90	5.79%	\$172,842.90	5.79%	\$7,504.80	0.25%
3	\$7,084.00	0.24%	\$7,084.00	0.24%	\$7,084.00	0.24%
4	\$79,778.72	2.67%	\$79,778.72	2.67%	\$0.00	0.00%
5	\$48,853.82	1.64%	\$48,853.82	1.64%	\$39,626.40	1.33%
<b>TOTAL</b>	<b>\$368,994.72</b>	<b>12.35%</b>	<b>\$368,994.72</b>	<b>12.35%</b>	<b>\$114,650.48</b>	<b>3.84%</b>

## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	STP-275C(072)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210343	<b>40NN</b>
<b>Contractor :</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	29517(04)	
			<b>Highway No.:</b>	SH-44	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.		<b>Div. / County.:</b>	05 / WASHITA	
<b>Description:</b>	BRIDGE AND APPROACHES SH-44: OVER TURKEY CREEK AND OVERFLOW, 0.6 MILES AND 0.5 MILES NORTH OF I-40 NEAR FOSS. PROJECT LENGTH = 0.201 MILE				
<b>Contract Amount:</b>	\$2,503,922.01	<b>Funds Available:</b>	\$2,543,922.01	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	2	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$47,831.58.

Site Requirement: This change provides payment for the overrun of the asphalt pay items required to increase the length of the guardrail widening at the bridge to provide a safer transition and approach for the traveling public; and for the overrun of the portable traffic signal system and warning lights pay items required to provide adequate direction to the traveling public during construction due weather related delays extending the duration of the project longer than estimated.

<b>OVERRUN ITEMS</b>	<b>\$47,831.58</b>
Superpave, Type S3 (PG 64-22 OK)	218.52 TON      \$96.00 /TON      \$20,977.92
Superpave, Type S4 (PG 64-22 OK)	84.18 TON      \$102.00 /TON      \$8,586.36
Warning Lights (Type A)	7,971.00 SD      \$1.30 /SD      \$10,362.30
Portable Traffic Signal System	31.00 SD      \$255.00 /SD      \$7,905.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,000.00	1.60%	\$40,000.00	1.60%	\$0.00	0.00%
2	\$47,831.58	1.91%	\$47,831.58	1.91%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$87,831.58</b>	<b>3.51%</b>	<b>\$87,831.58</b>	<b>3.51%</b>	<b>\$0.00</b>	<b>0.00%</b>



## Change Orders with Cumulative Total Greater than \$75,000

**March 06, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(206)PM / NHPP-017N(256)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190379	<b>4000</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17457(54)	
			<b>Highway No.:</b>	US-183 / US-270	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
<b>Contract Amount:</b>	\$21,069,785.08	<b>Funds Available:</b>	\$21,234,324.49	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	8	<b>Original Time Used:</b>	149%	<b>Revised Time Used:</b>	105%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$3,600.00.

Engineering: This change provides payment for the culvert end treatment pay item required to construct Structure No. 106 as planned due to this item being inadvertently omitted from the plans.

**NEW ITEM**

**\$3,600.00**

Type D4 Culvert End Treatment	2.00 EA	\$1,800.00 /EA	\$3,600.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
5	\$8,400.00	0.04%	\$8,400.00	0.04%	\$8,400.00	0.04%
6	\$31,622.59	0.15%	\$31,622.59	0.15%	\$31,622.59	0.15%
7	\$55,902.70	0.27%	\$55,902.70	0.27%	\$55,902.70	0.27%
8	\$3,600.00	0.02%	\$3,600.00	0.02%	\$3,600.00	0.02%
<b>TOTAL</b>	<b>\$168,139.41</b>	<b>0.80%</b>	<b>\$168,139.41</b>	<b>0.80%</b>	<b>\$168,139.41</b>	<b>0.80%</b>



**FOR PRESENTATION AT THE COMMISSION MEETING OF MARCH 6, 2023**

**AGENDA ITEM NO. 41**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final April 2023 bid opening for \$ 187,183,197, the tentative May 2023 bid opening for \$ 88,693,592, and the tentative June 2023 bid opening for \$ 79,366,760.**

**The Department recommends Commission approval of the final April 2023, tentative May 2023, and tentative June 2023 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
FEBRUARY	2021	\$ 71,838,974	FEBRUARY	2022	\$ 101,892,375
MARCH	2021	\$ 115,701,751	MARCH	2022	\$ 138,078,068
APRIL	2021	\$ 50,580,966	APRIL	2022	\$ 75,343,267
MAY	2021	\$ 121,810,134	MAY	2022	\$ 70,083,891
JUNE	2021	\$ 69,249,343	JUNE	2022	\$ 115,014,901
JULY	2021	\$ 97,392,613	JULY	2022	\$ 175,682,771
AUGUST	2021	\$ 43,622,988	AUGUST	2022	\$ 227,040,779
SEPTEMBER	2021	\$ 52,452,432	SEPTEMBER	2022	\$ 279,553,047
OCTOBER	2021	\$ 100,904,729	OCTOBER	2022	\$ 203,822,994
NOVEMBER	2021	\$ 115,159,093	NOVEMBER	2022	\$ 82,714,369
DECEMBER	2021	\$ -	DECEMBER	2022	\$ 193,065,639
JANUARY	2022	\$ 105,912,002	JANUARY	2023	\$ 70,369,376
TOTAL		\$ 944,625,023	TOTAL		\$ 1,732,661,477

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30467(04)	6	COBRGE	0.390	0.00	0.00	0.00	800,000.00 (A)	800,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-254 OVER DRY CREEK, 3.5 MILES WEST & 0.6 MILES SOUTH OF BURLINGTON CN 1215 CT BEAMS CIRB -202D (074) RB						
31134(04)	6	COBRGE	0.140	0.00	1,000,000.00	0.00	1,332,851.97 (A)	2,332,851.97
BEAVER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS 158 OVER BEAVER RIVER, 16.0 MILES WEST & 4.6 MILES NORTH OF LAVERNE CN 155 STP -204C (041) CI						
24389(04)	2	SH078	5.000	0.00	8,063,682.91	2,015,920.73	0.00	10,079,603.64
BRYAN		GRADE, DRAIN, BRIDGE & SURFACE SH-78: FROM 4.17 MI NORTH OF ACHILLE NORTH 5.0 MI TO DURANT BYPASS STP -107C (158) PM						
34385(04)	7	SH152	0.070	238,647.21	0.00	0.00	0.00	238,647.21
CADDO		A.D.A. PROJECTS FOR COMPLIANCE SH-152: BEGIN 0.17 MI. W. OF JCT US-281, EXT. E. 0.07 MI. (BINGER) STP -208C (106) AD						
33421(04)	4	IS040	0.200	0.00	0.00	1,025,390.00	0.00	1,025,390.00
CANADIAN		BRIDGE REHABILITATION I-40 UNDER S. METHODIST RD. SBR -4000 (143) SB						
34418(04)	7	SH076	5.350	0.00	2,245,128.23	0.00	0.00	2,245,128.23
CARTER		RESURFACE SH-76: FROM JCT US-70, NORTH 5.35 MILES STP -210C (101) 3P						
28969(04)	1	SH010	0.310	0.00	1,758,610.65	7,034,442.61	0.00	8,793,053.26
CHEROKEE		BANK PROTECTION SH-10: APPROX. 12.4 MI NE. OF JCT SH-51. (ILLINOIS RIVER) STP -211C (069) PM						
32095(04)	1	SH010	9.990	0.00	496,118.16	124,029.54	0.00	620,147.70
CHEROKEE		LONGITUDINAL BARRIER SH-10: CABLE BARRIER SAFETY IMPROVEMENT FROM APPROX. 12 MI. NW OF TAHLEQUAH N. 10 MI. TO DELAWARE C/L IN ADAIR CO. STP -211C (071) PM						
24826(04)	6	CO RD	3.000	100,000.00	0.00	0.00	1,890,036.13 (A)	1,990,036.13
CIMARRON		RESURFACE CO RD EW-31 FROM TEXAS C/L, EXTEND 2.0 MILES WEST TO NS-53 THEN 1.0 MILE SOUTH STP -113C (060) CI						
35152(04)	6	SH325	14.000	0.00	4,987,130.40	0.00	0.00	4,987,130.40
CIMARRON		RESURFACE SH-325: BEGIN 10 MI EAST OF NEW MEXICO S/L, EXTEND EAST 14 MILES STP -213C (035) 3P						
30458(04)	7	CO RD	4.860	0.00	0.00	0.00	3,753,342.00 (A)	3,753,342.00
COMANCHE		GRADE, DRAIN & SURFACE GRADE, DRAIN AND SURFACE ON TRAIL ROAD (NS-265), FROM 0.7 MI S. OF SPENCER RD, 1.8 MI N. TO 0.1 MI N. OF EW 1590 D1 CIRB -216C (096) RB						
28530(04)	8	COBRGE	0.040	0.00	0.00	0.00	3,901,357.47 (A)	3,901,357.47
CRAIG		BRIDGE & APPROACHES CO RD (NS 429) OVER BIG CREEK APPROX 2.5 MILE SOUTH OF KANSAS S/L CIRB -218C (108) RB						
24134(13)	5		0.000	0.00	233,395.04	58,348.76	0.00	291,743.80
CUSTER		BRIDGE WATER PROOF SEAL DIVISION 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED) STP -220F (092) PM						
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,075,357.17 (A)	3,075,357.17
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2 CIRB -224C (062) RB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29873(04)	4	COBRGE	0.090	0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
GARFIELD		BRIDGE & APPROACHES BR AND APP ON NS-295 OVER SKELETON CREEK, 8.0 MILES EAST AND 0.6 MILES SOUTH OF BISON CN 341 CT BEAMS D1 CIRB -224D (014) RB						
33882(04)	7	SH007	6.470	0.00	0.00	4,480,000.00	0.00	4,480,000.00
GARVIN		RESURFACE SH-7: FROM 4.00 MIS.E. OF CARTER C/L, EXTEND E. 6.47 MIS. TO I-35 SSR -225N (112) SR						
31221(04)	4	COBRGE	0.100	0.00	600,000.00	0.00	504,620.46 (A)	1,104,620.46
GRANT		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-2770 OVER SAND CREEK, 2.0 MILES WEST & 4.8 MILES SOUTH OF MANCHESTER CN 264 STP -227D (061) CI						
31123(04)	7	COBRGE	0.040	0.00	0.00	0.00	820,821.00 (A)	820,821.00
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-208) OVER TRIB. TO RED CREEK, 1.5 MILES SOUTH AND 5.9 MILES EAST OF RYAN CIRB -234D (064) RB						
33553(04)	7	COBRGE	0.030	0.00	321,263.00	0.00	3,327,501.78 (A)	3,648,764.78
JEFFERSON		BRIDGE & APPROACHES G,D,S & B FOR NBI#S 04902,04534,03396,03390,03377 ON NS-301, BEGIN APPROX 4.4 MI W., 3.0 MI N. OF SH-32/SH-89 JCT, EXTENDING N. APPROX 0.5 MI STP -234C (065) CI						
35650(04)	3	SH001	7.950	0.00	2,556,493.33	639,123.33	0.00	3,195,616.66
JOHNSTON		RESURFACE SH-1: FROM THE JUNCTION OF SH-199, NORTH 8.0 MI. STP -235C (074) PM						
24787(04)	4	US060	0.100	0.00	0.00	12,263,288.09	0.00	12,263,288.09
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER AND OVERFLOW FROM APPROX. 1.7 MILE EAST OF US-177 TO APPROX 2.9 MILE EAST OF US-177 SSP -136N (154) PM						
35675(04)	4	US060	4.170	0.00	4,344,433.85	4,344,433.85	0.00	8,688,867.70
KAY		RESURFACE US-60: FROM 1.45 MI EAST OF US-177; EXT EAST 7.59 MI BOTH DIRECTIONS NHPP -018N (085) PM						
32995(04)	3	ENHAN	0.000	0.00	998,742.00	0.00	1,344,688.13 (B)	2,343,430.13
MCCLAIN		PEDESTRIAN / BIKE IMPROVEMENTS PURCELL: DOWNTOWN STREETScape TAP -244D (083) TP						
24219(04)	2	SH003	5.090	0.00	3,247,924.58	9,743,773.75	0.00	12,991,698.33
MCCURTAIN		GRADE, DRAIN & SURFACE SH-3: FROM JCT US-259 EXTEND WEST 5.09 MILES NHPP -245N (005) PM						
35655(04)	4		0.000	0.00	2,431,300.80	607,825.20	0.00	3,039,126.00
NOBLE		HIGHWAY SAFETY IMPROVEMENT DISTRICT 4 GUARDRAIL STP -252F (102) PM						
32200(04)	8	COBRGE	0.030	0.00	421,939.00	0.00	105,485.00 (A)	527,424.00
NOWATA		BRIDGE & APPROACHES CO RD NS 414 AKA OKLAHOMA STREET OVER VINEGAR CREEK APPX 3.1 MI S OF KANSAS STATE LINE AT SOUTH COFFEYVILLE APPX .2 MI E OF US169 AKA BR 18 STP -253D (064) CI						
30647(04)	4	IS240	0.100	0.00	0.00	982,946.00	0.00	982,946.00
OKLAHOMA		BRIDGE REHABILITATION I-240: BRIDGE REHAB ON MIDWEST BLVD OVER I-240, 6.0 MILES EAST OF I-35 SBR -255N (433) SB						
35922(04)	4	CT ST	0.000	0.00	751,385.20	0.00	0.00	751,385.20
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE TRAFFIC SIGNALS 100% SAFETY CAPPED STPG -255F (563) AG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24752(04)	8	SH020	0.130	0.00	2,864,245.83	716,061.46	0.00	3,580,307.29
OSAGE		BRIDGE & APPROACHES SH-20: OVER GRAY HORSE CR APPROX. 1.6 MILE EAST OF SH-18						
		STP	-157C (133)	PM				
27084(04)	8	SH020	0.300	0.00	2,261,994.94	9,047,979.78	0.00	11,309,974.72
OSAGE		BRIDGE & APPROACHES SH-20: BUG CREEK, 11.5 MI EAST OF JCT. SH-18						
		STP	-257C (074)	PM				
35134(04)	8	US060	7.820	0.00	2,477,770.67	0.00	0.00	2,477,770.67
OSAGE		RESURFACE US-60: FROM 13.26 MILES EAST OF THE KAY COUNTY LINE, EXTEND EAST 7.82 MILES						
		NHPP	-257N (092)	3P				
31076(04)	8	US064	0.200	0.00	1,381,037.60	345,259.40	0.00	1,726,297.00
PAWNEE		BRIDGE REHABILITATION US-64: AT KEYSTONE RD, LOCATED 19.5 MILES EAST OF SH-99						
		NHPP	-259N (071)	PM				
20331(10)	4	SH033	3.550	0.00	3,368,477.50	842,119.37	0.00	4,210,596.87
PAYNE		GRADE & DRAIN SH-33: FROM 2.62 MILES WEST OF PAYNE CL, EXTEND EAST 3.62 MILES INTO PAYNE COUNTY AT THE PAVEMENT CHANGE. EARTHWORK ONLY						
		STP	-260B (058)	PM				
20331(11)	4	SH033	6.900	0.00	2,796,641.02	2,796,641.02	0.00	5,593,282.04
PAYNE		GRADE & DRAIN SH-33: FROM 1.0 MILE EAST OF LOGAN CL, EXTEND EAST 6.9 MILE TO THE FIVE LANE SECTION. EARTHWORK ONLY						
		STP	-260B (059)	PM				
31815(04)	4	SH033	8.950	0.00	13,882,931.54	3,470,732.88	0.00	17,353,664.42
PAYNE		BRIDGE & APPROACHES SH-33: OVER CIMARRON RIVER AT PAYNE LOGAN CL						
		STP	-260B (057)	PM				
33422(04)	4	US177	0.100	0.00	0.00	900,000.00	0.00	900,000.00
PAYNE		BRIDGE REHABILITATION US-177 OVER STILLWATER CREEK, APPROX 1.2 MILES SOUTH OF SH-51 JCT						
		SBR	-260N (071)	SB				
33428(04)	4	SH108	5.050	0.00	661,387.00	0.00	0.00	661,387.00
PAYNE		RESURFACE SH-108: FROM E68TH ST (MEHAN RD) NORTH TO SH-51						
		STP	-260C (053)	3P				
34358(04)	4	SH108	7.500	0.00	0.00	776,630.20	0.00	776,630.20
PAYNE		RESURFACE SH-108: FROM SH-51 NORTH TO E BURKHART STREET IN GLENCOE						
		SSR	-260C (077)	SR				
22973(21)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
PONTOTOC		BRIDGE WATER PROOF SEAL DIVISION 3: BRIDGE WATER PROOFING SEAL (SILANE)						
		SSP	-262F (083)	PM				
23285(14)	3		0.000	0.00	0.00	600,000.00	0.00	600,000.00
PONTOTOC		JOINT SEAL/REPAIR DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
		SSP	-262F (082)	PM				
35175(04)	3	SH001	0.260	0.00	701,231.05	0.00	0.00	701,231.05
PONTOTOC		A.D.A. PROJECTS FOR COMPLIANCE SH-1: FROM 10TH STREET IN ROFF, EAST 0.3 MILES TO 6TH ST						
		STP	-262C (084)	AD				
23144(18)	2		0.000	0.00	0.00	53,000.00	0.00	53,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DIVISION 2: DIVISION WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)						
		SSP	-264F (099)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
30074 (04)	5	COBRGE	0.260	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00	
BRIDGE & APPROACHES									
ROGER MILLS BRIDGE AND APPROACHES ON NS-171.5 OVER CANADIAN RIVER, 1.0 MI W & 4.5 MI N OF DURHAM									
		CIRB	-265C (028)	RB					
35661 (04)	3	SH059	5.320	0.00	1,160,648.70	290,162.17	0.00	1,450,810.87	
RESURFACE									
SEMINOLE SH-59: FROM THE JUNCTION OF SH-99, EAST 5.3 MILES									
		STP	-267C (099)	PM					
35661 (08)	3	SH059	4.980	0.00	1,028,366.04	257,091.51	0.00	1,285,457.55	
RESURFACE									
SEMINOLE SH-59: FROM 5.3 MILES EAST OF SH-99, EAST 5.0 MILES									
		STP	-267C (100)	PM					
30078 (07)	7		0.000	0.00	286,573.02	71,643.26	0.00	358,216.28	
BRIDGE WATER PROOF SEAL									
STEPHENS DIVISION 7: BRIDGE WATER PROOF SEAL									
		STP	-269F (100)	PM					
33539 (04)	7	COBRGE	0.000	0.00	533,505.00	0.00	1,768,559.78 (A)	2,302,064.78	
BRIDGE & APPROACHES									
STEPHENS CO BR (EW-169) OVER SANDY BEAR CREEK, 3.5 MILES WEST AND 4.0 MILES SOUTH OF JCT SH-76/SH-29									
		STP	-269C (098)	CI					
26505 (04)	8	SH051	0.620	0.00	17,164,502.99	0.00	0.00	17,164,502.99	
GRADE, DRAIN & SURFACE									
TULSA SH-97: FROM 500' SOUTH OF MORROW DRIVE EXTEND NORTH TO 2ND STREET									
		STP	-172B (461)	PM					
30368 (04)	8	US064	0.100	0.00	0.00	1,428,159.64	0.00	1,428,159.64	
BRIDGE REHABILITATION									
TULSA US-64: OVER 25TH WEST AVE NORTH AND SOUTHBOUND, 13.8 MILES SE OF OSAGE CO.									
		SSP	-272N (374)	PM					
33800 (04)	8	IS444	0.040	0.00	0.00	2,000,000.00	0.00	2,000,000.00	
BRIDGE REHABILITATION									
TULSA I-444: W.B. RAMP OVER I-244									
		SBR	-4440 (012)	SB					
36426 (04)	8	IS044	0.050	0.00	0.00	68,625.46	0.00	68,625.46	
BRIDGE REPAIR									
TULSA SH-51: BRIDGE VEHICLE IMPACT DAMAGE REPAIRS									
SH-51 OVER S 145TH E. AVE, STRUCTURE 7280 1070 X, NBI 27147									
		SAP	-015N (035)	ES					
29822 (04)	6	COBRGE	0.100	0.00	1,000.00	0.00	834,337.21 (A)	835,337.21	
BRIDGE & APPROACHES									
WOODS BR & APP ON NS-250 OVER SAND CREEK, 5.0 MILES EAST AND 12.2 MILES SOUTH OF JCT US-64/US-281 CN 255 CT BEAMS									
		STP	-276D (057)	CI					
28460 (04)	6	COBRGE	5.020	0.00	0.00	0.00	7,724,102.84 (A)	7,724,102.84	
GRADE, DRAIN & SURFACE									
WOODWARD CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST TO NS-201									
		CIRB	-277C (053)	RB					
53 PROJECTS				GRAND-TOTALS	338,647.21	85,027,860.05	67,133,628.01	34,683,060.94	187,183,196.21

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
17668(04)	6	SH008	4.000	0.00	3,528,750.95	8,233,752.21	0.00	11,762,503.16	
ALFALFA		GRADE,DRAIN,BRIDGE & SURFACE SH-8: BEGIN AT THE MAJOR C/L, EXTEND NORTH 4.0 MILES							
		STP	-102B (016)	PM					
34752(04)	4	SH066	0.500	0.00	467,539.20	0.00	0.00	467,539.20	
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]							
		HSIPG	-209C (097)	TR					
27101(04)	1	SH082	6.040	0.00	20,000,000.00	20,000,000.00	0.00	40,000,000.00	
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE SH-82: BEGIN 1.4 MI. S OF US-62/SH-51 JCT, EXT. NW TO SH-82/ W. 710 RD JCT							
		STP	-211C (085)	PM					
34115(04)	2	ENHAN	0.000	0.00	154,818.77	0.00	64,840.00 (A)	219,658.77	
LATIMER		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF WILBURTON: SIDEWALKS ON BLAIR ST. FROM NW 2ND ST. TO NE 4TH ST.							
		TAP	-239D (043)	TP					
28987(04)	1	US064	1.770	0.00	2,880,000.00	720,000.00	0.00	3,600,000.00	
MUSKOGEE		WIDEN & RESURFACE US-64: FROM MUSKOGEE TURNPIKE, EXTEND EAST 1.82 MILE							
		STP	-251C (137)	PM					
24237(09)	4		0.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00	
NOBLE		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR							
		STP	-252F (099)	PM					
35386(06)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00	
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2023 TURNPIKE VARIOUS LOCATIONS							
		SSP	-255F (580)	IT					
28968(04)	4	SH018	6.500	0.00	7,000,000.00	7,000,000.00	0.00	14,000,000.00	
PAYNE		WIDEN & RESURFACE SH 18: FROM 2.0 MILES N. OF SH-33, EXTEND N. 6.5 MIS. TO SH-51.							
		STP	-260C (086)	PM					
29740(04)	2	SH063	0.700	0.00	2,440,406.40	610,101.60	0.00	3,050,508.00	
PITTSBURG		GRADE,DRAIN,BRIDGE & SURFACE SH-63: BEGIN 3.6 MILES EAST OF US-69 AND EXTEND .70 MILES EAST							
		STP	-261C (120)	PM					
35105(04)	3	US177	4.820	0.00	1,100,000.00	0.00	0.00	1,100,000.00	
POTTAWATOMIE		RESURFACE US-177: BEGIN APPROX. 0.68 MI N OF THE I-40 JCT, EXT NORTH APPROX. 4.82 MI TO THE LINCOLN C/L							
		STP	-263B (098)	3P					
29530(04)	5	SH152	4.200	0.00	6,454,044.00	2,939,338.00	0.00	9,393,382.00	
ROGER MILLS		WIDEN, RESURFACE & BRIDGE SH-152: BEGIN AT THE TEXAS S/L AND EXTEND EAST TO THE SH-30 JUNCTION.							
		STP	-265C (023)	PM					
35086(04)	1	SH051	0.200	0.00	0.00	1,600,000.00	0.00	1,600,000.00	
WAGONER		BRIDGE REHABILITATION DIVISION WIDE MULTIPLE LOCATION FLOODCOAT AND SUBSTRUCTURE REPAIR							
		SBR	-273B (098)	SB					
35328(06)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00	
STATEWIDE		ITS CONSTRUCTION OTA DMS PROJECT 2023 TURNPIKE VARIOUS LOCATIONS							
		SSP	-299S (329)	IT					
13 PROJECTS				GRAND-TOTALS	0.00	45,225,559.32	43,403,191.81	64,840.00	88,693,591.13

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29526(11)	5	IS040	0.200	0.00	872,000.00	218,000.00	0.00	1,090,000.00
BECKHAM		BRIDGE PAINTING I-40: AT THE NORTH FORK OF THE RED RIVER LOCATED 2.0 MI NE OF THE US-283 JCT. (WB ONLY) NHPP -4000- (185) PM						
31798(04)	7	COBRGE	0.250	0.00	219,234.00	0.00	1,265,516.00 (A)	1,484,750.00
CADDO		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-145) OVER EAST CACHE CREEK, 0.5 MILES EAST OF JCT SH-19/SH-58 STP -208D (114) CI						
31208(04)	4	COBRGE	0.070	0.00	360,000.00	0.00	90,000.00 (A)	450,000.00
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40 STP -209D (099) CI						
29438(08)	7		0.000	0.00	0.00	2,270,895.00	0.00	2,270,895.00
COMANCHE		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR SSP -216F (114) PM						
32894(04)	8	US060	0.720	0.00	800,000.00	0.00	0.00	800,000.00
CRAIG		A.D.A. PROJECTS FOR COMPLIANCE US-60: A.D.A. FROM 4.52 MI EAST OF US-66/US-60 JCT, EXTEND EAST 0.72 MI STP -218N (057) AD						
30473(04)	8	COBRGE	0.150	0.00	282,000.00	0.00	390,000.00 (A)	672,000.00
CREEK		BRIDGE & APPROACHES CO RD (D3722 AKA W73RD ST) OVER TRIB TO LITTLE SALT CREEK APPX 3.75 M N AND 0.1 MI E OF JCT SH 33/SH 48 STP -219D (109) CI						
33826(04)	8	SH097	3.210	0.00	2,777,320.00	723,760.00	0.00	3,501,080.00
CREEK		SAFETY IMPROVEMENT SH-97: FROM 91ST STREET TO 51ST STREET (SAFETY IMPROVEMENTS) NHPP -219N (094) PM						
33512(04)	5	COBRGE	0.200	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
CUSTER		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON EW-104, 0.8 MI S & 0.9 MI W OF JCT I-40/SH-54 NEAR WEATHERFORD (E104 & N238.1) STP -220B (086) CI						
33513(04)	5	COBRGE	0.040	0.00	350,000.00	0.00	100,000.00 (A)	450,000.00
DEWEY		BRIDGE & APPROACHES CO BR OVER TEEPEE CR ON D0705 2.3 MI S & 1.8 MI E OF CAMARGO STP -222C (043) CI						
29674(04)	6	SH015	3.200	0.00	7,300,800.00	1,825,200.00	0.00	9,126,000.00
ELLIS		WIDEN, RESURFACE & BRIDGE SH-15: BEGIN APPROX 1.3 MI NE OF THE JCT US-283, EXTEND EAST APPROX 3.2 MI NHPP -223N (014) PM						
26974(09)	6		0.000	0.00	80,000.00	20,000.00	0.00	100,000.00
HARPER		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT STP -230F (053) PM						
33965(04)	1	COBRGE	0.300	0.00	500,000.00	0.00	495,480.00 (A)	995,480.00
HASKELL		BRIDGE & APPROACHES REPLACE LWC ON NS444 TRIB. TO SANS BOIS CREEK STP -231D (055) CI						
31857(04)	4	COBRGE	0.060	0.00	1,000,344.00	0.00	1,312,500.00 (A)	2,312,844.00
KINGFISHER		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 79.5 OVER UNCLE JOHN CREEK, 0.2 MILES NORTH AND 0.7 MILES EAST OF JCT SH-33/US-81 CN 79 D1 STP -237D (095) CI						
17127(04)	2	US059	5.900	0.00	16,850,532.00	4,212,633.00	0.00	21,063,165.00
LEFLORE		GRADE, DRAIN & BRIDGE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI NHPP -240N (104) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
23145(17)	2		0.000	0.00	0.00	212,000.00	0.00	212,000.00	
LEFLORE JOINT SEAL/REPAIR DIVISION 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR) SSP -240F (105) PM									
28809(04)	2	ENHAN	0.000	0.00	399,959.00	0.00	99,990.00 (B)	499,949.00	
LEFLORE ENHANCEMENT CITY OF POTEAU: MULTI-USE TRAIL FROM DEANNA J. REED SCIENCE & MATH CENTER TO PATRICK LYNCH PUBLIC LIBRARY ALONG ABANDONED RAILROAD CORRIDOR STP -140E (217) EH									
10094(04)	5	US283	5.440	0.00	554,067.90	9,412,257.42	0.00	9,966,325.32	
ROGER MILLS WIDEN, RESURFACE & BRIDGE US-283: BEGIN 8.0 MI NORTH OF THE BECKHAM C/L NORTH TO SH-47, IN CHEYENNE STP -065B (157) PM									
24413(04)	6	SH136	2.400	0.00	7,553,014.16	1,888,253.54	0.00	9,441,267.70	
TEXAS GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI STP -270C (043) PM									
35120(08)	8	US075	0.400	0.00	6,000,000.00	1,500,000.00	0.00	7,500,000.00	
TULSA GRADE, DRAIN, BRIDGE & SURFACE US-75: AT 141ST STREET 1 MILE NORTH OF SH-67. NHPP -014N (131) PM									
24352(10)	5	SH152	5.000	0.00	5,594,802.14	1,398,701.08	0.00	6,993,503.22	
WASHITA WIDEN, RESURFACE & BRIDGE SH-152: BEGIN 5.8 MI EAST OF THE BECKHAM C/L & EXT EAST 5.0 MI STP -175C (093) PM									
20 PROJECTS				GRAND-TOTALS	0.00	51,844,073.20	23,681,700.04	3,840,986.00	79,366,759.24

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

**For Presentation at Commission Meeting  
March 6, 2023  
by Director of Operations**

**AGENDA ITEM NO.: 42**

**SUBJECT: Termination of Construction Contract 220231**

**PROJECT NO.: SSR-261C(113)SR; 36018(04)**

**DESCRIPTION: Resurface 1.55 miles of State Highway 31 in Pittsburg County**

This Contract was awarded by the Oklahoma Transportation Commission on August 1, 2022, to Rosscon, LLC for a contract amount of \$442,315.00 to resurface a section of State Highway 31 in Pittsburg County. Subsequently, this contract award became the subject of a bid protest pursuant to Title 61 OS §122 in the District Court of Pittsburg County, Case No.: CJ-2022-172, thereby preventing the start of work. This case was dismissed by the Plaintiff on January 30, 2023. Thereafter, Rosscon, LLC indicated it did not have the resources available to perform the contract work. The Department has notified Rosscon, LLC that the contract will be terminated in accordance with Section 108.11 of the ODOT Standard Specifications at no cost to the Department. No work has occurred on the project to date.

**BE IT RESOLVED BY THE  
OKLAHOMA TRANSPORTATION COMMISSION**

**THAT, WHEREAS**, it is in the best interest of the Oklahoma Department of Transportation that the Commission provide Consent to the termination of contracts for highway construction awarded to Rosscon, LLC. pursuant to State Law at Title 61 O.S. § 137.

**Commission approval of this item is recommended.**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 6, 2023**

**AGENDA ITEM NO: 43**

**SUBJECT:               Emergency Declaration for NBI 18127, Structure No. 7209  
0577X – US-412 EB and I-244 EB to NB Tisdale Expressway –  
Tulsa County – District 8**

ODOT Bridge Division was notified of an over height vehicle impact on February 13th, 2023. A hands-on inspection was performed the same day. Significant damage was observed at the point of impact on Span 5, beam 4, which was forced approximately 18” out of horizontal alignment.

District 8 forces initiated traffic control measures that moved traffic to the west side of the structure, away from the damaged beam. US-412EB access to NB Tisdale Expressway is currently closed.

As this ramp carries an estimated 7,000 vehicles per day, it is imperative that access be restored as soon as possible. District forces do not have the capability to perform this work. It is recommended that an emergency project be initiated immediately to repair the damaged bridge member and restore traffic to its normal configuration.

In accordance with Title 61 of the Oklahoma State Statutes, section 130, and the Oklahoma Administrative Code, section 730:1-5-1(4), I am authorizing an emergency repair project for this structure with an estimated cost of \$600,000.00 with an anticipated timeline of 14 days to complete.

**FOR INFORMATION ONLY**